

CITY OF LOCKPORT
COMMON COUNCIL MEETING AGENDA
REGULAR MEETING
June 26th, 2024
6:00 P.M.

5:30 P.M.

Committee of the Whole Meeting

6:00 P.M.

Common Council Meeting

ROLL CALL

APPROVAL OF MINUTES

Fogle: Approve Common Council minutes of
062624.1 June 12th, 2024

COMMUNICATIONS

**MOTIONS &
RESOLUTIONS**

xxxx: Approve bills and payrolls
062624.2

xxxx: John Deere Loader lease
062624.3

xxxx: Special Use Permit – Grant permission for
062624.4 291 Prospect

xxxx: Budget Amendment for NYSDOT Funding
062624.5

Fogle: Bridlewood Drive Block party
062624.6

xxxx: Authorize Purchase from Parks
062624.7 Revitalization Fund

xxxx: Juneteenth
062624.8

xxxx: DPW Truck Price Increase
062624.9

ADJOURNMENT

Fogle: Adjourn meeting to July 10th 2024
061224.10

**CITY OF LOCKPORT
COMMON COUNCIL MEETING
AGENDA ADDENDUM**

June 26, 2024

**MOTIONS &
RESOLUTIONS**

xxxx: . Authorize Force Main Sewer Lining RFP
062624.9A

xxxx: Budget Amendment – Confidential Secretary
062624.9B

xxxx: AFSCME Collective Bargaining Agreement
062624.9C (CBA)

CITY OF LOCKPORT
CORPORATION PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

June 26th, 2024
6:00 P.M.

Mayor John Lombardi III called the meeting to order.

ROLL CALL

The following Common Council members answered the roll call:

Aldermen Craig, Devine, Fogle, Kirchberger, Lupo, Mullane

INVOCATION

RECESS

Recess for public input.

062624.1

APPROVAL OF MINUTES

On motion of Alderman Fogle, seconded by Alderman _____, the minutes of the Regular Meeting of June 12th 2024 are hereby approved as printed in the Journal of Proceedings. Ayes _____. Carried.

FROM THE MAYOR

Appointments:

Kelsey M. Teeter, 404 N. Transit St., Lockport, NY 14094 has been appointed to Real Property Appraiser in the Assessor Department. Said appointment is provisional and subject to the City of Lockport Municipal Service Rules and Regulations.

Kevin Norris, 440 South Street, Lockport NY has been reappointed to the Civil Service Commission for a 6-year term. Said term expires May 31st 2030.

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. Reviewed by the Finance Committee.

Communications (which have been referred to the appropriate City officials)
6/4/2024 David L. Ulrich, 45 Main St., Lockport, NY 14094 sent a letter notifying city officials of concerns at 51 Main Street.

6/5/2024 Andrew Ciubotaru from Rezzonator Services on behalf of Hawley's Grove LLC, requesting a waiver of the 30-day notice of liquor license application.

6/5/2024 Robert Soemann from Bad Attitudes LLC at 616 West Avenue, Lockport, NY 14094 provided notice of their license renewal request to the New York State Liquor Authority.

Notice of Complaint:

Referred to the Director of Highways, Parks and Water Distribution.

Notice of Claim:

6/10/2024 Elrashid A. Elbanna vs. The City of Lockport

Referred to the Corporation Counsel.

MOTIONS & RESOLUTIONS

062624.2

By Alderman:_____

Resolved, that the Mayor and City Clerk be authorized to issue orders in favor of the claimants for payrolls, bills and services to be paid on March 28th 2024.

Seconded by Alderman _____and adopted. Ayes _____.

062624.3 John Deere Loader Lease

By Alderman:_____

Whereas resolution 030922.12 approved a lease to own contract through the NYSOSG Contract PC-69403 for a John Deere Loader to be used for snow plowing, leaf pickup, and other departmental functions; and

Whereas the annual lease payments were to be made from the Consolidated Highway Aid (CHIPS) in the amount of \$62,804 over 5 years; and

Whereas due to supply chain delays, the delivery of the Loader did not occur until 2023; and

Whereas the price remained constant at \$287,283 plus \$40 lease fee, however interest rates increased from the original proposal of 3.0416% to 3.84% increasing the annual lease payments to \$64,374; therefore, be it

Resolved the City of Lockport Common Council hereby approves the increase to the 5 year lease agreement with Five Star/John Deere Financial to accommodate the increase to the interest rate.

Seconded by Alderman _____and adopted. Ayes _____.

062624.4 Special Use Permit 291 Prospect

By Alderman:_____

Resolved that the request for a special use permit by Joshua Brege 291 Prospect Street to harbor chickens on the property, be and the same is hereby approved, subject to the following provisions:

No change in character of neighborhood.
No excessive noise or disturbance of neighborhood.
No appreciable change in traffic.
No outside storage of materials.

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

Seconded by Alderman _____ and adopted. Ayes _____.

062624.5 Budget Amendment for NYSDOT Funding

By Alderman: _____

Whereas the NYSDOT has awarded the City of Lockport with program funding for CHIPS, PAVE NY, EWR, STR and POP for State Fiscal Year 2024-25 in the amount of \$ 2,416,954.37, now, therefore, be it

Resolved that the fiscal year 2024 Capital Fund budgets be amended to add the apportioned balances as follows:

Increase Revenue:

H082.5112.33501	Consolidated Highway Aid	\$1,243,936.79
H208.5112.33501	Consolidated Highway Aid	<u>\$1,173,017.58</u>
		\$2,416,954.37

Increase Appropriations:

H082.5112.52450	Infrastructure – Roads	\$1,243,936.79
H208.5112.52450	Infrastructure – Roads	<u>\$1,173,017.58</u>
		\$2,416,954.37

Seconded by Alderman _____ and adopted. Ayes _____.

062624.6 Bridlewood Drive Block party

By Alderman: _____

Resolved that pursuant to their request, permission is hereby granted to the residents of Bridlewood Drive, to barricade said street at Transit Road and Bridlewood Drive on Sunday, July 28, 2024 from 11 am – 6 pm for a block party,

And be it further

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

Seconded by Alderman _____ and adopted. Ayes _____.

062634.7 Authorize Purchase from Parks Revitalization Fund

By Alderman: _____

Whereas Resolution 040721.8 (FY 2021 Budget Supplement #1) established a Park Revitalization Program (H206) in the Capital Budget with \$275,000 in funding; and

Whereas the City wishes to purchase ten metal trash bins for the parks; now, therefore, be it

Resolved that the City of Lockport Common Council hereby approves of the Mayor to enter into a purchasing agreement with Integrity Machining and Fabrication for \$15,082.20 and utilize funds in the H206 capital project.

Seconded by Alderman _____ and adopted. Ayes _____.

062624.8 Juneteenth

By Alderman Fogle:

Whereas in August of 1619, an English ship transported some 20 Africans to Jamestown, Virginia Colony, beginning the barbaric era of slavery in our country; and

Whereas on January 1, 1863, President Abraham Lincoln issued the Emancipation Proclamation, which declared "that all persons held as slaves" within the Confederate states "are, and henceforward shall be free"; and

Whereas on June 19, 1865, two years after the Emancipation Proclamation was issued, Union troops led by Major General Gordon Granger arrived at Galveston, Texas, to deliver the news that the Civil War had ended and that enslaved Africans were now free; and

Whereas upon his arrival in Texas, Major General Granger issued General Order Number 3 which stated "[t]he people of Texas are informed that in accordance with a Proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of rights and rights of property between former masters and slaves."; and

Whereas June 19, or Juneteenth, is the oldest nationally celebrated commemoration of the ending of slavery in the United States and celebrates African American freedom and achievement; and

Whereas the vestiges of slavery and racism still permeate throughout our nation; and

Whereas no one should have to live in the shadows of their oppressors; and

Whereas Juneteenth challenges us to reexamine our core values as a city, state, and nation, and to ensure freedom, liberation, and justice for all people; and

Whereas Juneteenth is a holiday that has become increasingly recognized in our community and it is necessary for our entire City to be aware of the importance of this holiday to our Black neighbors; and

Whereas Lockport has had a long history as part of the Underground Railroad, and a strong black community with business and civic leaders like Aaron Mossell; and

Whereas Juneteenth should be a holiday in the City of Lockport as a testament to freedom, liberation, and justice, and a day where Black life, Black history, and Black culture is honored and celebrated; and

Now, therefore, be it resolved that Juneteenth (June 19) shall be added as a holiday for all employees of the City of Lockport commencing in the calendar year 2025.

Seconded by Alderman _____ and adopted. Ayes _____.

062624.9 DPW Truck Price Increase

By Alderman: _____

Whereas the City issued a RFP for the purchase of a new Plow Truck in resolution 122023.3, and subsequently received and agreed to a quoted price of \$67,065 from Joe Basil Chevrolet, Inc.; and

Whereas the City identified a truck available on the lot for immediate delivery that exceeds the originally specified truck in terms of durability and utility due to its upgraded stainless steel bed and other miscellaneous upgrades; and

Whereas the additional cost of the truck, although higher than the originally agreed upon RFP price, is justified by the enhanced features and immediate availability that provide long-term benefits and operational savings for the City; and

Whereas the City has reviewed the budget and confirmed that the additional expenditure for the upgraded truck is feasible without compromising other budgetary commitments or financial stability;

Resolved the City of Lockport Common Council hereby approves the increase to the price of the vehicle, which in turn will be a more durable vehicle for the City.

Seconded by Alderman _____ and adopted. Ayes _____.

062624.9A Authorize Force Main Sewer Lining RFP

By Alderman: _____

Whereas the City of Lockport (City) has identified the need to perform necessary improvements on an existing 8" diameter force main sewer associated with the Hoover Lift Station; and

Whereas the City has determined that the most cost effective way to perform the necessary improvements is to perform Cured-in-Place-Pipe (CIPP) lining, which will be accomplished by excavating access pits to perform lining of approximately 2,150 linear feet of force main; and

Resolved, that the Director of Engineering and/or the City's consulting engineering firm Nussbaumer & Clarke, Inc. (Nussbaumer) is authorized and directed to prepare and issue a Request for Proposal (RFP) for the CIPP lining for the existing 8" diameter force main sewer;

Resolved that upon receipt of said Request for Proposals (RFP), the City Clerk is hereby authorized and directed to advertise the same.

Seconded by Alderman _____ and adopted. Ayes _____.

062624.9B Budget Amendment – Confidential Secretary

By Alderman _____:

Whereas on March 27, 2024, the City of Lockport (“City”) adopted a salary schedule for the position of Confidential Secretary to the Mayor: and

Whereas the salary for said position was set at \$42,000.00 for the year 2024, according to the Employment Policy Manual for Unrepresented Department Heads, Management Employees and Management Confidential Employees; and

Whereas upon review of said compensation for Confidential Secretary for 2024, it has been determined that her actual pay rate should be \$23.9761 per hour thereby totaling a compensation of \$43,636.50 for 2024;

Resolved that the salary for the position of Confidential Secretary to the Mayor be amended to and set at \$43,636.50 for the year 2024.

Seconded by Alderman _____ and adopted. Ayes _____.

062624.9C AFSCME Collective Bargaining Agreement (CBA)

By Alderman _____:

Whereas the City of Lockport (“City”) entered into a Collective Bargaining Agreement (“CBA”) with the American Federation of State, County and Municipal Employees (“AFSCME”) Local 855 (“Union”) through December 31, 2026; and

Whereas similar to other state, county and municipal entities, the City has experienced difficulty in seeking out quality workers and the retaining them for long term employment; and

Whereas the compensation for said workers has dipped to the approximate level of minimum wage in many categories thus discouraging many applicants; and

Whereas the City has experienced a shortage of workers in many positions thereby delaying or preventing the execution of various jobs and assignments in the City; and

Whereas the situation has reached point where some action is required to allow the City to continue to function efficiently;

Therefore be it resolved that the Common Council directs that the Mayor, through Corporation Counsel, enter into an agreement with AFSCME Local 855 to change the following with the Union whereby:

The hourly pay rate for AFSCME members in the Union contract is increased \$2.00 per hour effective July 1, 2024; and

The hourly pay rate for AFSCME members in the Union contract is increased \$2.00 per hour effective January 1, 2025

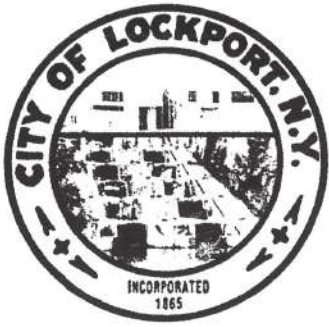
Seconded by Alderman _____and adopted. Ayes _____.

062624.10 ADJOURNMENT

At _____ P.M. Alderman Fogle moved the Common Council be adjourned until 6:00 P.M., Wednesday July 10th 2024.

Seconded by Alderman _____ and adopted. Ayes _____.

SARAH K. LANZO
City Clerk



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building
One Locks Plaza
Lockport, NY 14094

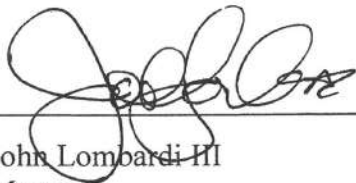
June 10, 2024

TO: Common Council

Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby appoint Kelsey M. Teeter of 404 N Transit St, Lockport, NY 14094 to Real Property Appraiser in the Assessor Department. This is a provisional position effective June 10, 2024.

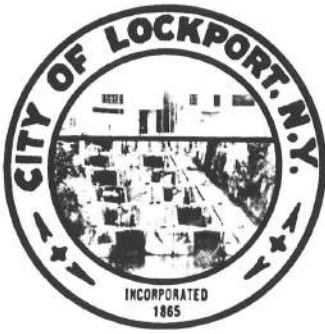
Said appointment is provisional and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

Witness by hand and the Seal of the City of Lockport this 10th day of June 2024.



John Lombardi III
Mayor

cc: K. Teeter
S. Israel
City Clerk



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building
One Locks Plaza
Lockport, NY 14094

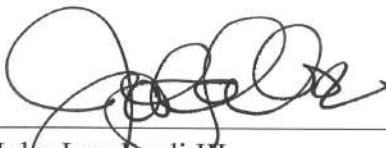
Date: June 25, 2024

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 John Lombardi III, Mayor of said City, do hereby re-appoint Kevin W. Norris of 440 South Street, Lockport New York 14094 to the Civil Service Commission for a 6-year Term.

Said term expires May 31, 2030

Witness my hand and seal of the City of Lockport, New York this 25th day of June 2024.



John Lombardi III
Mayor

Cc: MP Filbert
K. Norris



RECEIVED

JUN 07 2024

CITY CLERK

June 4, 2024

David Blackley, Esq.
City of Lockport Corporation Council
One Locks Plaza
Lockport, NY 14094

Dear Mr. Blackley,

I write this letter to notify the City of Lockport about a condition that the City and its contractors and/or employees have caused on the property Mills Jeweler's occupies at 51 Main Street.

Approximately 10+ years ago, the City tore down the City owned parking ramp and replaced it with a parking lot. It is our understanding that the original engineering plans for the parking lot called for the parking lot to be flush against the east side of the Mills Jewelers Building. The City changed the original engineering plans and left an approximate 20 foot gap between the parking lot and the Mills Jewelers Building. This 20 foot gap has set the stage for erosion and water damage to occur on the foundation of the Mills Jewelers Building.

This is an ongoing condition and is causing on going damage. The water is migrating through the City owned wall attached to 51 Main Street. Further there was no adequate drainage upon completion of the parking ramp demolition.

Please correct this dangerous and unsafe condition. Please note the east wall of the Mills Jewelers Building is actually owned by the City and was part of the former City Parking Ramp. Thus, the damage is generating from the City owned wall. Please also note Mills Jewelers is not signing a renewal lease if this damage is not rectified soon.

Sincerely

A handwritten signature in black ink, appearing to read "David L. Ulrich".

David L. Ulrich
DLU/bp

Cc: Mayor John Lombardi, III
Ms. Sarah Lanzo, City Clerk

New York, 06/05/2024

Re: Hawley's Grove LLC

482 West Ave

Lockport, NY, 14094

Request to Waive 30 Day Notification for a Liquor License

Dear Lockport Clerk Office,

My name is Andrew Ciubotaru of Rezzonator Services, the firm representing the applicant mentioned above.

This letter is to re-notify you of a On-Premise Seasonal Liquor License application. (Community Board Notice Attached).

This letter is to request a waiver of the 30-Day Municipality Notification for a supplemental liquor license application for the aforementioned client (**Community Board Notice Attached**).

We would like to note that the applicant business has already notified the Lockport Clerk Office on 10/03/2023 (submission tracking # 9589071052700435222241) regarding the expansion of the business through an outside area. Please see *Exhibit A – Initial Notification with Lockport Clerk Office*.

The reason for this re-notification is that the 180-day period set by the New York State Liquor Authority has been exceeded, necessitating the renewal of community board approval. The applicant is also looking to add Live Music on their method of operation as already permitted at the existing restaurant, Hawley's Grove.

We respectfully request that you waive the 30-day notice so that the applicants may expand their premises outdoors and may continue to serve the public.

Thank you for your time and attention to this matter. If you have any further questions, feel free to contact me at 212.390.0806 or via email at info@rezzonatorservices.com

Sincerely,



Andrew Ciubotaru

Administrative Assistant

Rezzonator Services

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: 03/06/2024 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

For premises outside the City of New York:

☒ New Application ☐ Removal ☐ Class Change

For premises in the City of New York:

☒ New Application ☐ New Application and Temporary Retail Permit ☐ Temporary Retail Permit ☐ Removal

☐ Class Change ☐ Method of Operation ☐ Corporate Change ☐ Renewal ☐ Alteration

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Lockport Clerk Office

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): N/A Expiration Date (if applicable): N/A

5. Applicant or Licensee Name: Hawley's Grove LLC

6. Trade Name (if any): N/A

7. Street Address of Establishment: 482 West Ave

8. City, Town or Village: Lockport, NY Zip Code: 14094

9. Business Telephone Number of applicant/ Licensee: (716) 434-0941

10. Business E-mail of Applicant/Licensee: hawleysgrove@gmail.com

11. Type(s) of alcohol sold or to be sold: ☐ Beer & cider ☐ Wine, Beer & Cider ☒ Liquor, Wine, Beer & Cider

12. Extent of Food Service: ☐ Full Food menu; full kitchen run by a chef/cook ☒ Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Bar/Tavern

☒ Seasonal Establishment ☐ Juke Box ☐ Disc Jockey ☒ Recorded Music ☐ Karaoke

14. Method of Operation: ☒ Live Music (give details i.e., rock bands, acoustic, jazz, etc.): Low-Volume Rock, Jazz, Acoustic, Country

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☐ Other (specify): _____

15. Licensed Outdoor Area: ☐ None ☐ Patio or Deck ☐ Rooftop ☒ Garden/Grounds ☐ Freestanding Covered Structure
(check all that apply) ☐ Sidewalk Cafe ☐ Other (specify): N/A

Not a new application. Applicant is looking to expand the current premise to an outside area and add recorded and live music to the method of operation.

Not a new application. Applicant is looking to expand the current premise to an outside area and add recorded and live music to the method of operation.

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: Ground Floor, Attic
17. List the room number(s) the establishment is located in within the building, if appropriate: N/A
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:
- | | |
|------|---------------|
| N/A | N/A |
| Name | Serial Number |
21. Does the applicant or licensee own the building in which the establishment is located? ☐ Yes (if YES, SKIP 23-26) ☒ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: Bad Ass Old Lady Kitty LLC/ Landlord: Ashley Pietrzykowski; Marc Pietrzykowski
23. Building Owner's Street Address: 323 East Ave
24. City, Town or Village: Lockport State: New York Zip Code: 14904
25. Business Telephone Number of Building Owner: (716) 514-2184

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Gen Harris of Rezzonator Services
27. Representative/Attorney's Street Address: 244 5th Avenue S251
28. City, Town or Village: New York State: NY Zip Code: 10001
29. Business Telephone Number of Representative/Attorney: (212) 390-0806
30. Business E-mail Address of Representative/Attorney: info@rezzonatorservices.com

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Marc Pietrzykowski Title: Vice President

Principal Signature: *Marc Pietrzykowski*

USPS Tracking®

[FAQs >](#)

Tracking Number:

[Remove X](#)**9589071052700435222241**[Copy](#)[Add to Informed Delivery \(https://informedelivery.usps.com/\)](https://informedelivery.usps.com/)

Latest Update

Your item was delivered to an individual at the address at 12:14 pm on November 3, 2023 in LOCKPORT, NY 14094.

[Feedback](#)**Get More Out of USPS Tracking:****USPS Tracking Plus®**

Delivered

Delivered, Left with Individual

LOCKPORT, NY 14094

November 3, 2023, 12:14 pm

[See All Tracking History](#)**What Do USPS Tracking Statuses Mean? (<https://faq.usps.com/s/article/Where-is-my-package>)****Text & Email Updates****USPS Tracking Plus®****Product Information****See Less ^**[Track Another Package](#)

1. Licensed Premises InformationIs your licensed premises closed? ☐ YES ☐ NOIf yes, is your license in safekeeping with the Authority? ☐ YES ☐ NOIf yes, do you wish for your license to remain in Safekeeping at Renewal? ☐ YES ☐ NOIf yes to any of the above, submit a statement giving the reason that the license is in Safekeeping and the date that is planned for the premises to re-open. *Please be aware that licenses cannot remain in Safekeeping for an indefinite period of time.*

Licensed Premises Name:

Bad Attitudes LLC

License Serial #:

3132046

Trade Name (if applicable):

Federal Employer Identification Number:

20-5239042

1a. Method of Operation: The following questions must be answered by all On-Premises license holders, including beer, beer & wine, or beer, wine & liquor

Section 109 of the ABC Law requires a statement to be submitted indicating the type of establishment operated at the premises.

If you hold an **on-premises** license, please select the method of operation from the following list:

☐ Restaurant ☐ Catering Establishment ☐ Club (i.e., Fraternal Org) ☐ Ball Park/Stadium/Arena ☐ Cabaret ☐ Bed & Breakfast

☒ Bar/Tavern ☐ Adult Entertainment ☐ Night Club/Dance Club ☐ Country Club/ Golf Course ☐ Hotel ☐ Sports Bar

If dancing is permitted at the premises, who is be permitted to dance? ☒ Patrons ☐ Employees ☐ Both ☐ Not ApplicableIf dancing is permitted, is there exotic dancing (i.e.pole dancing, lap dancing, etc.)? ☐ YES ☒ NO ☐ Not ApplicableIs there topless entertainment at the premises? ☐ YES ☒ NO

Please list any condition(s) or stipulation(s) associated with your current license that were agreed to with the local Municipality/ Community Board or placed on your license by the Authority. Attach additional sheets if necessary.

1b. Address of the Licensed Premises

Licensed Premises Address:

606 West Avenue

*Required

City:

Lockport

State:

New York

Zip Code:

14094

County:

Niagara

Email Address:

*Required

Attitudesbarlockport@gmail.com

Premises Telephone # (include area code):

*Required

716-434-5328

Contact Phone # (include area code):

716-622-0176

If the address your premise is know by has changed as a result of a 911 update, provide a copy of the 911 address notification form, a letter from the local municipality, or other proof of the address update.

Mailing Address (if different than premises address)

Mailing Address:

City:

State:

Zip Code:

1c. Landlord/Building Owner Name and Address - also required if building is owned by the licensee

Landlord Name:

Second Niagara LLC

Address:

31 Brooklins green Drive

City:

Orchard Park

State:

New York

Zip Code:

14127

2. Arrest/Conviction Information

Has the applicant or (if partnership) any of the partners, or (if a corporation) any of the officers, directors, stockholders, or any agent or employee of the applicant, been **ARRESTED** and/or **CONVICTED** during this renewal period (including pleas of guilty or suspended sentences) of any felony or of any other crime or offense of any kind except minor traffic violations?

☐ YES ☒ NO ☐ Previously Reported

If YES, complete the chart below. Submit a Police Report, Certificate of Disposition, Certificate of Conviction or a Certificate of Relief from Disabilities from the Court Clerk for each case. If the charge(s) are not complete submit documentation showing your next court appearance. If necessary, attach additional sheets.

Name of the Defendant	Connection with Licensed Premise (licensee, officer)	Date of Offense	Nature of the arrest and/or conviction	Disposition

3. Applicant Information and Certification

The signature below certifies that I know the contents of this application and the statements contained therein; that the same are true of my own knowledge; and that I am authorized to execute this application and sign this certification. I further certify that I have read the terms and conditions included with this application for the renewal and agree to comply with the conditions.

A. Sole Proprietor (This section must be completed, signed and dated by the sole proprietor.)

Print Name:	Robert Soemann	Date of Birth:	01/08/1964	Social Security #:	131569154
Residence street address:	3940 Ridgelea Drive				
City:	Lockport	State:	NY	Zip Code:	14094
Telephone # (include area code):	714-622-0174	Cell Phone # (include area code):	714-622-0174		
Signature		Title		Date	

B. Partnership (This section must be completed, signed and dated by each partner.)**Attach additional sheets if necessary**

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Telephone # (include area code):	<input type="text"/>		Cell Phone # (include area code):	<input type="text"/>	
Partner Signature		Title		Date	

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Telephone # (include area code):	<input type="text"/>		Cell Phone # (include area code):	<input type="text"/>	
Partner Signature		Title		Date	

C. Corporation, LLC or LLP (This section must be completed, signed and dated by an authorized officer. This principal should be the primary point of contact.)

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Title:	<input type="text"/>				
Telephone # (include area code):	<input type="text"/>		Cell Phone # (include area code):	<input type="text"/>	
Authorized Signature		Title		Date	

C. - Continued - All remaining Principals on the license must be listed below.***(Attach additional sheets as needed to include all principals)***

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Title:	<input type="text"/>				
Telephone # (include area code):	<input type="text"/>	Cell Phone # (include area code):	<input type="text"/>		

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Title:	<input type="text"/>				
Telephone # (include area code):	<input type="text"/>	Cell Phone # (include area code):	<input type="text"/>		

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Title:	<input type="text"/>				
Telephone # (include area code):	<input type="text"/>	Cell Phone # (include area code):	<input type="text"/>		

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Title:	<input type="text"/>				
Telephone # (include area code):	<input type="text"/>	Cell Phone # (include area code):	<input type="text"/>		

D. Club *(This section must be completed, signed and dated by the Club Alcoholic Beverage Control (ABC) Officer who has been approved by the State Liquor Authority.)*

Print Name:	<input type="text"/>	Date of Birth:	<input type="text"/>	Social Security #:	<input type="text"/>
Residence street address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip Code:	<input type="text"/>
Title:	<input type="text"/>				
Telephone # (include area code):	<input type="text"/>	Cell Phone # (include area code):	<input type="text"/>		
Authorized Signature _____		Title _____		Date _____	



State Liquor Authority

KATHY HOCHUL
Governor

LILY M. FAN
Chair

EDGAR DE LEON
Commissioner

RENEWAL ADVISORY

Serial #: 3132046

NIAG / OP / 252

New Effective Date: 8/1/2024

New Expiration Date: 7/31/2026

License Fee: \$1,792.00

Filing Fee: \$90.00

TOTAL FEE DUE: \$1,882.00

Premises Address:

BAD ATTITUDES LLC
616 WEST AVE # 102
LOCKPORT, NY 14094

This letter is to notify you that your current license is due to expire on 07/31/2024. The renewal procedures have changed so please review all forms / instructions carefully.

- This is the ONLY notification you will receive.
- Applicants should keep a copy of the renewal application and all supporting documents for their records.
- Pursuant to Advisory #2020-21, renewal applications must be filed (mailed and postmarked) at least seven calendar days before the expiration date of the current license to be considered timely for the purposes of the State Administrative Procedures Act.
- Note as of 3/1/21: Based on potential disruptions with the United States Postal Service, we strongly suggest that you act on this advisory as soon as possible to prevent delays in processing. If you are a licensee in New York City, required to notify the community board of your renewal, and have not done so yet, you should do so as soon as possible. As a reminder, Section 110-B of the ABC Law allows municipal notification to be made up to 270 days prior to filing the renewal application.

The renewal application form can be found on the Authority's website at:

<https://sla.ny.gov/renew-your-license>

You must include this renewal advisory, the completed renewal application, appropriate fee and all other required documents.

NOTE: Renewal applications must be mailed to the address shown below. Applications sent to any other address will be returned and will delay the processing of your renewal. You must complete the renewal application and return it with this renewal advisory to the address below:

M&T Bank Lockbox
New York State Liquor Authority
PO Box 8000-Dept 930
Buffalo, New York 14267

hand delivered

RECEIVED

JUN 10 2024

CITY CLERK OFFICE

NOTICE OF CLAIM

X-----X

ELRASHID A. ELBANNA

-against-

CITY OF LOCKPORT and JEREMY M. ANTONIK

X-----X

To: CITY OF LOCKPORT

1 Locks Plaza, Lockport, NY 14094

CITY OF LOCKPORT

Service of Process via Secretary of State of the State of New York

c/o Nancy A. Brooks

6560 Dysinger Road

Lockport, NY 14094

JEREMY M. ANTONIK

310 Church Street

Lockport, NY 14094

PLEASE TAKE NOTICE that the undersigned claimant hereby makes claim and demands against you as follows:

1. Name and post office address of each claimant and claimant's attorney is:

Claimant:

Elrashid A. Elbanna

6559 Lincoln Place, Apt F

Lockport, NY 14094

Attorney for Claimant

Hach & Rose, LLP

112 Madison Avenue, 10th Floor

New York, NY 10016

2. Nature of this Claim:

Elrashid A. Elbanna: To recover money damages from personal injuries, pain and suffering, medical expenses, disability and related damages incurred by and on behalf of claimant, ELRASHID A. ELBANNA, due to an accident resulting from negligence of the CITY OF LOCKPORT and JEREMY M. ANTONIK.

3. The time when, the place where and the manner in which the claim arose:

On Friday, May 3rd, 2024 at approximately 9:05 am the claimant herein, was the driver of his motor vehicle a 2005 Toyota sedan bearing New York license plate number JMP5033 when while he was stopped behind 2013 Ford Utility vehicle owned by the CITY OF LOCKPORT bearing NY license plate AK1367 and operated by JEREMY M. ANTONIK, this vehicle was reversed back and collided with the Claimant's vehicle. The subject accident occurred at or near Grand Street intersecting with N Transit Street, in the County of Niagara, City of Lockport, in the State of New York (a copy of the police report is annexed hereto as **Exhibit A**); JEREMY M. ANTONIK and the CITY OF LOCKPORT were careless, reckless and negligent in the ownership, operation, maintenance and control of the subject vehicle; in failing to maintain proper control of said vehicle.

4. The items of damage or injuries claimed are:

Elrashid A. Elbanna— injuries to the head, neck, back, limbs and other injuries to the full extent of which are presently unknown.

Claimant claims monetary damages in which exceed the jurisdictional limits of all lower courts of the State of New York.

Dated: New York, New York
June 6, 2024

ATTORNEY'S VERIFICATION

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

ROURK MULDERIG, being duly sworn, deposes and says that I am a member of Hach & Rose, LLP, the attorneys for claimant, Elrashid A. Elbanna, with an office at 112 Madison Avenue, 10th Floor, New York, New York 10016. I affirm that I have read the foregoing **Notice of Claim** and know the contents thereof, and that the same is true to my own knowledge, except as to the matters therein stated to be alleged upon information and belief, and that as to those matters, I believe them to be true. The source of my information and the grounds for my belief as to all matters in the foregoing Notice of Claim are based on records, reports, correspondence, communications and investigations in connection with this matter.

That the reason why this verification is made by me, and not by the claimant, is because the claimant does not reside within the County of New York, the county in which Hach & Rose is located.

Dated: New York, New York
June 6, 2024



Rourk Mulderig, Esq.

Deputy City Clerk

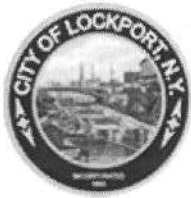
From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Tuesday, June 25, 2024 1:35 PM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 6/17/24 spc run, 6/26/24

Hi Emily,

Invoices to be approved at the meeting on 6/26/24 are as follows:

Fund A General - \$386,340.08
Fund CL Refuse & Recycling - \$107,654.79
Fund FX Water - \$55,771.98
Fund G Sewer - \$97,374.64
Fund H Capital Projects - \$138,105.35
Total - \$785,246.84

Please let me know if you have any questions!



Kristin Bernardi Schubring
Principal Account Clerk
Finance Department
City of Lockport, NY
716.439.6620

Whereas, resolution 030922.12 approved a lease to own contract through the NYSOSG Contract PC-69403 for a John Deere Loader to be used for snow plowing, leaf pickup, and other departmental functions; and

Whereas, the annual lease payments were to be made from the Consolidated Highway Aid (CHIPS) in the amount of \$62,804 over 5 years; and

Whereas, due to supply chain delays, the delivery of the Loader did not occur until 2023; and

Whereas, the price remained constant at \$287,283 plus \$40 lease fee, however interest rates increased from the original proposal of 3.0416% to 3.84% increasing the annual lease payments to \$64,374; therefore, be it

Resolved the City of Lockport Common Council hereby approves the increase to the 5 year lease agreement with Five Star/John Deere Financial to accommodate the increase to the interest rate.

**JOHN DEERE**
FINANCIALApplication ID: **13885410**

Version Number: 2

LEASE PURCHASE AGREEMENT

LESSEE'S NAME AND PHYSICAL ADDRESS			
CITY OF LOCKPORT 455 S NIAGARA ST LOCKPORT, NY 14094-1909	LESSEE'S TAX ID NUMBER **-***2547	LESSEE'S PHONE NO. 716-439-6620	TYPE OF BUSINESS Municipality
LESSEE RESIDES IN (County/State) NIAGARA, NY		LESSEE AGREES TO KEEP GOODS IN (County/State) See Equipment Location and County for each Item of Equipment below	
NAME AND TITLE OF SIGNING OFFICER KRISTIN M. SCHUBRIG - PRINCIPAL ACCOUNT CLERK			

LESSOR'S NAME AND ADDRESS	
Deere Credit, Inc. P.O. Box 6600 Johnston, IA 50131-2945	PHONE NUMBER 800-828-8297

This Lease Purchase Agreement, ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

EQUIPMENT LEASED					
Year	Manufacturer	Equipment Description	Equipment Location	County	Outside City Limits
2023	JOHN DEERE	544 P WHEEL LOADER	LOCKPORT, NY	NIAGARA	No
ADDITIONAL DETAILS					
Product ID		Engine Hour Meter	Asset Level Payment*	Selling Price	
1DW544PAKPLZ16984		8	\$64,374.36	\$286,066.30	
INCLUDED WITH PRODUCT ID NO. 1DW544PAKPLZ16984					
QTY	MANUFACTURER	PART NUMBER	EQUIPMENT DESCRIPTION		
1	VIKING	S54040-R1242T	VIKING PLOW		
1	GEM	0322-19172-22	BUCKET 3.00YD		
1	GEM	0322-19172-21	BUCKET 2.00YD		

*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as identified below.

LEASE PAYMENTS				
LEASE TERM START DATE: April 28, 2023 LEASE TERM END DATE: April 28, 2028				
<i>The first Lease Payment Due Date is April 28, 2024 and each successive Lease Payment is due on the same day of the Year thereafter, (the "Billing Period"), unless otherwise provided below</i>				
NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALES/USE TAX	LEASE PAYMENT	DUE DATE
5	\$64,374.36	\$0.00	\$64,374.36	April 28, 2024

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

04/28/2023 07:32 AMSettlement Nbr: 13885410
Application ID: 13885410Equipment Type: Construction & Forestry Commercial
Version Number: 2

Page 1 of 5

Revision Date: 27 January 2023




JOHN DEERE

Application For Extended Warranty

For John Deere Construction, Forestry, And CCE Products

The John Deere equipment Owner identified below ("Owner") hereby applies for Extended Warranty to John Deere*. (*In the US: John Deere means John Deere Warranty Inc., One John Deere Place, Moline, Illinois 61265-8098, except for Owners in GA or NY, John Deere means John Deere Construction & Forestry Company, One John Deere Place, Moline, Illinois 61265-8098. In Canada: John Deere means John Deere Canada ULC, 295 Hunter Road, P.O. Box 1000, Grimsby, Ontario, L3M 4H5.) John Deere's obligations under the Extended Warranty for John Deere Construction, Forestry, and CCE Products are backed by the full faith and credit of John Deere. This Application is made in accordance with the terms set forth in this document for the John Deere product identified below. Owner desires the Extended Warranty coverage option(s) checked:

Check One: <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Governmental <input type="checkbox"/> Rental <input type="checkbox"/> Forestry or Severe Duty* <input type="checkbox"/> Forestry Extreme Duty**		1. APPLICATION GROUP																																															
<small>* Severe Duty applications are: Demolition & Wrecking, Chemical Plant, Steel Mill, Land Fill Applications, Scrap Handling, and any other applications that are similarly destructive or similarly heavy duty. (36 months/ 6,000 hours maximum coverage) ** Forestry Extreme Duty applications are: 648, 748, 848 model grapple skidders equipped with regular (NOT Sweda) axles, chains and/or dual tires. (36 months/ 6,000 hours maximum coverage)</small>																																																	
2. COVERAGE TYPE & DURATION																																																	
CHECK FULL MACHINE, ANY ONE POWERTRAIN OPTION, OR A COMBINATION OF FULL MACHINE AND ANY ONE POWERTRAIN OPTION. EXTENDED WARRANTY IS CALCULATED FROM ORIGINAL DATE OF DELIVERY.*** FOR EACH COVERAGE OPTION SELECTED, CHECK THE APPLICABLE STANDARD WARRANTY BELOW, THEN SELECT THE TOTAL MONTHS/HOURS DESIRED. Note: Months/ hours selected may not exceed maximum specified for the designated application group.																																																	
<input type="checkbox"/> Full Machine <div style="text-align: center;"> Expiration - First To Occur (Months or Hours) Months after first retail purchase*** <table style="margin: 10px auto; border-collapse: collapse;"> <tr> <td>Std. Warranty</td> <td>12</td><td>24</td><td>36</td><td>48</td><td>60</td><td>72</td><td>84</td> </tr> <tr> <td><input type="checkbox"/> 12 months</td> <td>N/A</td><td>12</td><td>24</td><td>36</td><td>48</td><td>60</td><td>72</td> </tr> <tr> <td><input type="checkbox"/> 24 months</td> <td>N/A</td><td>N/A</td><td>12</td><td>24</td><td>30</td><td>N/A</td><td>N/A</td> </tr> </table> Above are additional months, after expiration of Corresponding Standard Warranty You have selected total months and hours </div>	Std. Warranty	12	24	36	48	60	72	84	<input type="checkbox"/> 12 months	N/A	12	24	36	48	60	72	<input type="checkbox"/> 24 months	N/A	N/A	12	24	30	N/A	N/A	<div style="text-align: center;"> <input checked="" type="checkbox"/> Powertrain Plus Hydraulics or <input type="checkbox"/> Powertrain or <input type="checkbox"/> Engine Only </div> <div style="text-align: center;"> Expiration - First To Occur (Months or Hours) Months after first retail purchase*** <table style="margin: 10px auto; border-collapse: collapse;"> <tr> <td>Std. Warranty</td> <td>12</td><td>24</td><td>36</td><td>48</td><td>60</td><td>72</td><td>84</td> </tr> <tr> <td><input type="checkbox"/> 12 months</td> <td>N/A</td><td>12</td><td>24</td><td>36</td><td>48</td><td>60</td><td>72</td> </tr> <tr> <td><input type="checkbox"/> 24 months</td> <td>N/A</td><td>N/A</td><td>12</td><td>24</td><td>36</td><td>N/A</td><td>N/A</td> </tr> </table> Above are additional months, after expiration of Corresponding Standard Warranty You have selected 36 total months and 3000 hours </div>	Std. Warranty	12	24	36	48	60	72	84	<input type="checkbox"/> 12 months	N/A	12	24	36	48	60	72	<input type="checkbox"/> 24 months	N/A	N/A	12	24	36	N/A	N/A
Std. Warranty	12	24	36	48	60	72	84																																										
<input type="checkbox"/> 12 months	N/A	12	24	36	48	60	72																																										
<input type="checkbox"/> 24 months	N/A	N/A	12	24	30	N/A	N/A																																										
Std. Warranty	12	24	36	48	60	72	84																																										
<input type="checkbox"/> 12 months	N/A	12	24	36	48	60	72																																										
<input type="checkbox"/> 24 months	N/A	N/A	12	24	36	N/A	N/A																																										
<small>Note: 24 months Standard Warranty is for Scraper Tractors - Powertrain only 24 months Full Machine Standard Warranty for Compact Construction Equipment</small>																																																	
<small>*** Less duration of rental, demonstration, or other usage, if any, prior to first retail purchase or lease.</small>																																																	
Owner Name Lockport City Vehicle Maintenance		Email Address																																															
Address (Street, RR) 455 South Niagara Street		(City/Town) (State/Province) (Zip/Postal Code) Lockport NY 14094																																															
DEALER NUMBER 17-9224	Dealer Name Address Five Star Equipment, Inc. 284 Ellicott Road (City/Town) (State/Province) West Falls NY																																																
Product Description 544 P 2023 John Deere Wheel Loader		Hourmeter Reading 5	Product ID No. (Pin) 1DW544PAKPLZ16984																																														
Model 544 P		Delivery Date																																															

IMPORTANT NOTE TO OWNER: Complete terms of John Deere's Extended Warranty are set forth on this document. Please read both pages carefully before signing. YOUR RIGHTS AND REMEDIES IN CONNECTION WITH EXTENDED WARRANTY ARE LIMITED AS INDICATED ON BOTH PAGES OF THIS DOCUMENT. WHERE PERMITTED BY LAW, JOHN DEERE PRODUCTS CARRY NO STATUTORY OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS. John Deere's Extended Warranty is not insurance.

OWNER RESPONSIBILITIES: After the product's Standard Warranty expires, the Owner will be responsible for the first \$200 of repair cost for each repair event covered by Extended Warranty, except for covered repairs to the product's (1) engine or powertrain, or (2) hydraulics (if Extended Powertrain Plus Hydraulics coverage is the only coverage in effect.) Scraper tractor Extended Warranty is limited to the powertrain only with a \$750 deductible for each repair event covered under the Extended Warranty.

ACKNOWLEDGEMENTS: I have read and understand the terms, including limitations and exclusions, of John Deere's Extended Warranty, and understand that it is not insurance. I also understand that the coverage applied for herein is not effective unless and until (1) a properly completed application for coverage is submitted to John Deere, and (2) the coverage charge is paid.

Owner Signature: <u>Kristin Schulonia</u> The Owner and product F4A739B7DEC246 Dealer Signature: <u>Olivia Johnson</u>	Date: 5/1/2023 he coverage requested, and the coverage charge has been paid. Date: 5/1/2023
--	---

DocuSigned by: Olivia Johnson

TRANSFER - The unexpired portion of the complete details.) Complete the section below to request transfer.

Purchaser Application: Forestry or Severe Duty Commercial Governmental Rental Forestry/Extreme Duty	Dealer Number Charged	Purchaser Name Address (street, RR) (City/Town) (State/Province) (Zip/Postal Code)	
Date Machine Sold	Transfer Hourmeter Reading	Date Inspection completed & approved	Signature of New Buyer Date X
Date		Dealer Confirmation Date X	

JD-E 17-12 Effective (7/July/2022)

 I HAVE RECEIVED BOTH (2) PAGE
 OF THIS APPLICATION FORM. Owner Initials:

Date: 5/1/2023

USE OF INFORMATION/PRIVACY NOTICE (U.S.)

I understand that John Deere Construction & Forestry Company and its parent and their affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their Equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction, utility, forestry and compact construction products is set forth in a separate document the Dealer will provide to the Purchaser. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS TRANSACTION ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE AGREEMENT. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

TELEMATICS:

Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned Purchaser(s) hereby order(s) the Equipment and/or other product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The Total Cash Price (line 1) shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Agreement.

Purchaser acknowledges the Purchaser has received a copy of the current Standard Warranty, and understands its terms and conditions (Purchaser Initials) DS
KS

Purchaser (First Signer) Lockport City Vehicle Maintenance

Signature

DocuSigned by:

*Kristin Schubring*Date 5/1/2023

Purchaser (Second Signer) _____

Signature

F4A739B7DEC246C...

DocuSigned by:

Date _____

Dealer Representative Olivia Johnson

Signature

DocuSigned by:

*Olivia Johnson*Date 5/1/2023

Salesperson Patrick McMahon

Signature

63B4EBD00A2E405...

DocuSigned by:

Date 5/1/2023

573C1744C72B484...

DELIVERY ACKNOWLEDGEMENT

Delivered with Operator's Manual On: _____

Purchaser Signature:

DocuSigned by:

Kristin Schubring

F4A739B7DEC246C...



JOHN DEERE

Customer Purchase Agreement/Commitment to Lease for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment - US ("Purchase Agreement")

PURCHASER/LESSEE ("PURCHASER") NAME AND ADDRESS ("First Signer")				DEALER NAME AND ADDRESS			
NAME (First, Middle, Last or Business Entity) Lockport City Vehicle Maintenance				DEALER NAME Five Star Equipment, Inc.		Dealer Account No.: 17-9224	
STREET or RR 455 South Niagara Street				STREET or RR 284 Ellicott Road			
CITY Lockport	STATE NY	ZIP CODE 14094	COUNTY Niagara	CITY West Falls	STATE NY	ZIP CODE 14170	Date of Order:
PHONE NUMBER (716)433-1267		EMAIL ADDRESS		DEALER ORDER NO:		TRANSACTION TYPE: LEASE	
PURCHASER/LESSEE (ALSO "PURCHASER") NAME AND ADDRESS ("Second Signer")				PURCHASER TYPE: 5 City/Town/Village		MARKET USE CODE:	
NAME (First, Middle, Last)				Add purchaser to Mailing List (Check One or More)			
STREET or RR				<input checked="" type="checkbox"/> Construction <input type="checkbox"/> CCE <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input checked="" type="checkbox"/> Government			
CITY	STATE	ZIP CODE	COUNTY	PURCHASER IS:		Purchaser Acct.:	
				<input checked="" type="checkbox"/> Business <input type="checkbox"/> Individual			
PHONE NUMBER		EMAIL ADDRESS		<input type="checkbox"/> SOCIAL SECURITY <input checked="" type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN			
				NO:			
EXTENDED WARRANTY <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		ASSED: <u>KS</u> (Purchaser Initials)		LOCATION OF FIRST WORKING USE: County <u>Niagara</u> City <u>Lockport</u>		STATE <u>NY</u> COUNTY CODE <u>063</u>	
JOHN DEERE PROTECT™ SERVICE PLAN PURCHASED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				(Purchaser Initials) <u>KS</u>			

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2023 John Deere 544 P Wheel Loader	5	1DW544PAKPLZ16984	\$287,283.69
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	w/ 5th and 6th Function Hydraulics			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	w/ GEM 2.00YD MP Bucket		0322-19172-2/1	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	w/ Viking Plow			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	w/ GEM 3.00 YD Grapple Bucket		0322-19172-1/1	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	One(1) Year Full Machine Factory Warranty			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	with An Additional Two(2) Years or 3.000Total			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Machine Hours Extended Powertrain and			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hydraulic Warranty			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NYS OGS Contract- PC69403			
					Sourcewell Contract- 032119-JDC			
					Sourcewell Member ID: 111215			
							(1) TOTAL CASH PRICE	\$287,283.69

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN OR SERIAL NUMBER	AMOUNT
ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay or otherwise satisfy the Balance Due (line 9) shown hereon in cash, or to execute a Retail Installment Contract, Rental Purchase Option Contract, Lease Agreement or other security agreement for the Balance Due for the Equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite delivery of the Equipment to the Purchaser, title to the Equipment shall not pass to the Purchaser until the Balance Due is paid or is otherwise satisfied in full for Equipment purchases. For Equipment leases and rentals, title to the Equipment shall not pass to the Purchaser. The Purchaser and the Dealer agree that this Purchase Agreement is not a security agreement and that delivery of the Equipment to the Purchaser pursuant to this Purchase Agreement will not constitute possession of the Equipment by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this transaction are limited as set forth in this Purchase Agreement.			(2) TOTAL TRADE-IN ALLOWANCE	
The Purchaser(s) and the Dealer acknowledge that while this document is defined herein as a "Purchase Agreement", it serves as both a purchase agreement for the Equipment and/or a commitment to lease the Equipment. In addition, the defined term "Purchaser" extends to and includes both a purchaser of the Equipment and/or a lessee of the Equipment. Furthermore, this Purchase Agreement is deemed to constitute a "Purchase Order" or a "Customer Purchase Order for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment" for the purposes of any other John Deere documents, including, without limitation, any dealer terms schedules.			(3) BALANCE (1-2) \$287,283.69	
			(4) SALES TAX RATE <u>0.00</u> %	\$0.00
			(5) ADDITIONAL FEES	\$40.00
			(6) SUBTOTAL (3 & 4 & 5)	\$287,323.69
			(7) RENTAL APPLIED	\$0.00
			(8) CASH WITH ORDER	\$0.00
			(9) BALANCE DUE (6-(7 & 8))	\$287,323.69

City of Lockport - Resolution Request Form

Agenda Description: John Deere Loader

Presented By: Daniel Cavallari

Date Submitted: 6/7/2024

Topic Area (Select Most Applicable Option):

Community Event
Budget Amendment
Contract Approval
Donation Acceptance
Grant Application / Award
Fund Utilization Request

Local Law Change
Community Development
Community Event
Engineering Process
Code and Planning
Other

✓

Please provide to Clerk at least 9 calendar days prior to Council meeting. Otherwise request will go to following meeting.

Summary of Resolution:

Resolution 030922.12 approved a lease to own contract through the NYSOSG Contract PC-69403 for a John Deere Loader The annual lease payments were to be made in the amount of \$62,804 over 5 years. Due to supply chain issues and delay of equipment delivery, the lease rates increased from the proposal of 3.0416% to 3.84% increasing the annual lease payments to \$64,374.

Explanation of Attachments:

(1) Resolution (2) Original Quote (3) Updated Quote

Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publicly, please denote a check in this field: _____

Clerk/Legal/Finance Approval:

Notes:

Name:

Date of Approval:

Amortization Schedule

Nominal Annual Rate		3.84%			
Payment Number	Date	Lease Payment	Interest	Principal	Principal Balance
1	April 28, 2024	\$64,374.36	\$11,229.51	\$53,144.85	\$234,178.84
2	April 28, 2025	\$64,374.36	\$9,152.44	\$55,221.92	\$178,956.92
3	April 28, 2026	\$64,374.36	\$6,994.19	\$57,380.17	\$121,576.75
4	April 28, 2027	\$64,374.36	\$4,751.60	\$59,622.76	\$61,953.99
5	April 28, 2028	\$64,374.36	\$2,421.36	\$61,953.00	\$0.99

TERMS AND CONDITIONS

- Lease Term; Payments.** You agree to lease from us the Equipment described in this Lease Agreement for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized in this Lease Agreement and all replacements, parts and repairs to the Equipment shall form part of the Equipment. This Lease Agreement is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit the Lease Payments indicated above each Billing Period and all other amounts (including applicable sales, use and property taxes) when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450, even if we do not send you a bill or an invoice. **TO THE EXTENT FUNDS HAVE BEEN APPROPRIATED, YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4.000% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate.
- Non-Appropriation of Funds.** You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under the Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 8 of this Lease Agreement and terminate the Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 2 shall not permit you to terminate the Lease Agreement in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended. If you terminate the Lease because of a non-appropriation of funds, the provisions of Section 8 shall not apply. Lessee has not, during the last 5 years, terminated a lease or transaction similar to this Agreement as a result of a non-appropriation, failure to renew, or for any other reason.
- Taxes.** Although you may be exempt from the payment of certain taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.
- Ownership; Missing Information.** You shall have title to the Equipment immediately upon delivery and shall be the owner of the Equipment. You (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease Agreement and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) update or correct errors in this Lease Agreement, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds.
- Equipment Maintenance, Operation and Use.** You agree to (a) not move the Equipment to another county or state without notifying us within 30 days; (b) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (c) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (d) not modify the Equipment (including software), install or use any accessory or device on the Equipment which may damage or otherwise negatively affect the value, manufacturer warranty coverage, useful life or the originally intended function or use of the Equipment in any way, unless it can be removed without damaging the Equipment; (e) remove any non-financed accessory or device which is not otherwise prohibited under subsection (d) above before lease expiration or earlier termination, without damaging the Equipment; (f) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair, at any reasonable time; (g) keep any metering device installed on the Equipment connected and in good working condition at all times; (h) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (i) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

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6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of this Lease Agreement), naming Deere Credit, Inc. (and our successors and assigns) as sole loss payee; and (b) maintain liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests; or (b) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own. Subject to the terms above and so long as no monetary Event of Default exists under the terms of this Lease, Lessee shall have the right to self-insure the risks that would otherwise be covered by commercial insurance required to be maintained by Lessee by the terms above. If Lessee desires to exercise its right to self-insure, Lessee shall so notify Lessor and Lessee shall thereupon assume the risks of and shall pay from its assets the costs, expenses, damages, claims, losses, and liabilities relating to injury or death to persons or damage to property, if and to the same extent that a third party insurance company would have paid those amounts if the insurance company were insuring those risks under the policy described above.

7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of this Lease Agreement will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, the Principal Balance, as determined by us of the day before such Event of Loss occurred. Upon receipt of the Principal Balance, we will transfer to you (or the insurance company) all of our rights, title and interest in such Item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us. "Discount Rate" shall mean the Internal Rate of Return minus two percentage points (2%).

8. **Return of Equipment.** If this Lease Agreement is terminated for any reason including, but not limited to, a non-appropriation of funds pursuant to Section 2 of this Lease Agreement you agree to return all Equipment to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) a default occurs under any other agreement between you and us (or any of our affiliates); or (d) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

10. **Remedies.** If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the Principal Balance as of the date of such default; (b) declare any other agreements between you and us (or any of our affiliates) in default; (c) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (d) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (e) lease or sell the Equipment or any portion thereof at a public or private sale; (f) apply the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) to your obligations under the Lease, with you remaining liable for any deficiency; (g) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorney's fees and court costs; (h) exercise any other remedy available at law or in equity; and if you are in default of subsection (d) of Section 5 above the Termination Value as of the date of such default; (i) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. **Claims.** As between you and us, and to the extent permitted under applicable law, you are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorney's fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. You agree to not bring any action for Claims against us except to the extent caused by our sole negligence, although you reserve the right to bring claims, to the extent applicable, against the manufacturer of the Equipment. You will promptly notify us of all Claims made.

13. **Time Price.** You understand that the Equipment may be purchased for cash or it may be purchased pursuant to the terms of the Lease for a Time Price. "Time Price" shall be equal to the sum of (1) all Lease Payments due and to become due thereunder, and (2) the Origination Fee. By executing the Lease, you have chosen to purchase the Equipment for that Time Price. You and we intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. In the event any amount in excess of that allowed by law is charged or recovered, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally allowed under the Lease, or refunded to you.

14. **Representations and Warranties.** You represent and warrant to us, as of the date of this Lease Agreement, and covenant to us so long as this Lease Agreement is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the

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person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and for each fiscal period during the Lease Term, take all necessary action to submit for budget approval any funds required to fulfill your Lease obligations for such period; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includible in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns.

You represent and warrant to us, as of the date you signed this Schedule, that (a) the Equipment was selected by you; (b) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (c) the safe operation and the proper servicing of the Equipment were explained to you; (d) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (e) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (f) the Equipment is in good condition and repair (operating and otherwise); (g) the Equipment shall be used only for the purpose indicated herein; (8) all information provided to us by you is true and correct.

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment; (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508-522 of Article 2A of the Uniform Commercial Code.

15. Miscellaneous. WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. This Lease Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 10(c) no part of this Lease Agreement can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Lease Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Lease Agreement to be invalid or unenforceable, the remainder of this Lease Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under this Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any times we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device.

16. Governing Law: Jurisdiction Venue. EACH LEASE WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATED. TO THE EXTENT PERMITTED BY LAW, YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.

17. You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

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THE TERMS OF THIS LEASE AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS LEASE AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS LEASE AGREEMENT. THIS LEASE AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

NOTICES TO THE LESSEE- DO NOT SIGN THIS LEASE AGREEMENT IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AGREEMENT AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.

CITY OF LOCKPORT

5/1/2023

(Date Signed)

By:

DocuSigned by:
Kristin M. Schubrig

99E65F5EE2344FB...
KRISTIN M. SCHUBRIG, PRINCIPAL ACCOUNT CLERK

Accepted By: Deere Credit, Inc. (Lessor)

6400 NW 86th Street, Johnston, IA 50131-6600

By:

(Date Agreement Signed)

(Authorized Signature)

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JOHN DEERE FINANCIAL

Automatic Payment Enrollment

☐ I accept Autopay enrollment at this time.

☒ I decline Autopay enrollment at this time.

Bank Account Information

Name of Person or Entity on Bank Account: _____

Type of Account: ☐ Checking ☐ Savings

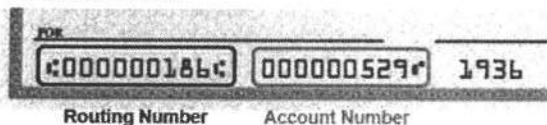
Routing Number # (9 digit): _____

Bank Account Number: _____

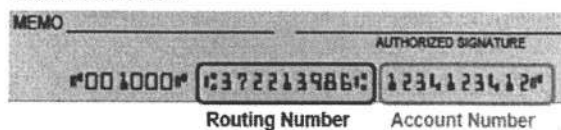
Enrollment Confirmation Email Address: _____

Examples: (a voided check is not required)

Personal Check



Business Check



John Deere Financial Account Number / App ID #	Accountholder Name	Accountholder Phone Number	Month to begin automatic payments:
13885410	CITY OF LOCKPORT	716-439-6620	04/28/2024

JOHN DEERE FINANCIAL AUTOMATIC PAYMENT AUTHORIZATION FORM

My signature authorizes Deere Credit Services, Inc. and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Financial account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial accounts is closed due to an Add-On transaction, consolidation or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to the NACHA Operating Rules and Guidelines applicable to electronic debit entries to my bank account.

I understand any payment due prior to the month I requested above for each individual account must be made in order to be eligible for automatic payment for that account.

Bank Account Owner Signature _____ Date _____

Bank Account Owner Phone Number _____



**JOHN DEERE**
FINANCIAL

Claim for Exemption of State and Local Sales/Use Tax for Municipal and Tribal Entities

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Purchaser

Name: CITY OF LOCKPORT

Address: 455 S NIAGARA ST, LOCKPORT, NY 14094-1909

ID Number (If Applicable):

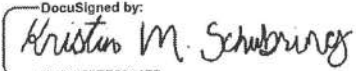
Exemption Number (if applicable): 16-6002547

Description of Item Being Purchased

Quantity	Year	Manufacturer	Equipment Description
1	2023	JOHN DEERE	544 P WHEEL LOADER

INCLUDED WITH PRODUCT ID NO. 1DW544PAKPLZ16984			
Quantity	Manufacturer	Part Number	EQUIPMENT DESCRIPTION
1	VIKING	S54040-R1242T	VIKING PLOW
1	GEM	0322-19172-22	BUCKET 3.00YD
1	GEM	0322-19172-21	BUCKET 2.00YD

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: 
99E65F5EE2344FB...

Title: Principal Account Clerk, AP

Date: 5/1/2023

Telephone Number: 716-439-6620



**JOHN DEERE
FINANCIAL****Delivery and Acknowledgment**

LESSEE:	CITY OF LOCKPORT 455 S NIAGARA ST, LOCKPORT, NY 14094-1909
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the Lease Agreement.

You hereby represent and warrant that: (a) all of the Equipment more fully described in the Lease Agreement was selected by you; (b) all of the Equipment and the Operator's Manuals have been delivered to, and received by, you; (c) you received the manufacturer's written warranty applicable to the Equipment and you understand that your rights are subject to the limitations outlined therein; (d) the safe operation and the proper servicing of the Equipment has been explained to you; (e) all of the Equipment has been inspected by you and is in good working order and repair (operating or otherwise); (f) the Equipment shall be used only for the purpose indicated in the Lease Agreement; (g) all of the Equipment is unconditionally and irrevocably accepted by you for all purposes under the Lease Agreement; and (h) all information you provide to us is true and correct.

Signed by Lessee's duly authorized representative on the date shown below.

CITY OF LOCKPORT

5/1/2023

(Date Signed)

By:

DocuSigned by:
Kristin M. Schubrig

99E65F5EE2344FB...
KRISTIN M. SCHUBRIG, PRINCIPAL ACCOUNT CLERK



**JOHN DEERE
FINANCIAL****Physical Damage/Liability Insurance**

LESSEE:	CITY OF LOCKPORT 455 S NIAGARA ST, LOCKPORT, NY 14094-1909	
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600	
LIABILITY INSURANCE on the Lease Purchase Agreement will be provided by the following insurance agency:		
Name of Agency: THE EVANS AGENCY, LLC		Phone Number of Agency: 716-549-2000
Mailing Address of Agency: 6460 MAIN STREET STE 200, WILLIAMSVILLE, NY 14221		Fax Number of Agency:
PHYSICAL DAMAGE INSURANCE on the Lease Purchase Agreement will be provided by the following agency:		
Name of Agency: THE EVANS AGENCY, LLC		Phone Number of Agency: 716-549-2000
Mailing Address of Agency: 6460 MAIN STREET STE 200, WILLIAMSVILLE, NY 14221		Fax Number of Agency:
If an insurance certificate is available, in place of the above information, it should be provided to:		
<p align="center">ADDITIONAL INSURED and LOSS PAYEE: Deere Credit, Inc. Its Successors &/or Assigns 6400 NW 86th St Johnston, IA 50131</p>		
I agree and understand that, pursuant to the provisions of Section 6 of the Lease Purchase Agreement, I must at all times (a) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and its successors and assigns) as additional insured; and (b) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of the Lease Purchase Agreement), naming Deere Credit, Inc. (and its successors and assigns) as sole loss payee.		
NOTICES TO LESSEE- DO NOT SIGN THIS PHYSICAL DAMAGE/LIABILITY INSURANCE IN BLANK. YOU ARE ENTITLED TO A COPY OF THE PHYSICAL DAMAGE/LIABILITY INSURANCE AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.		

CITY OF LOCKPORT

5/1/2023

(Date Signed)

By:

DocuSigned by:

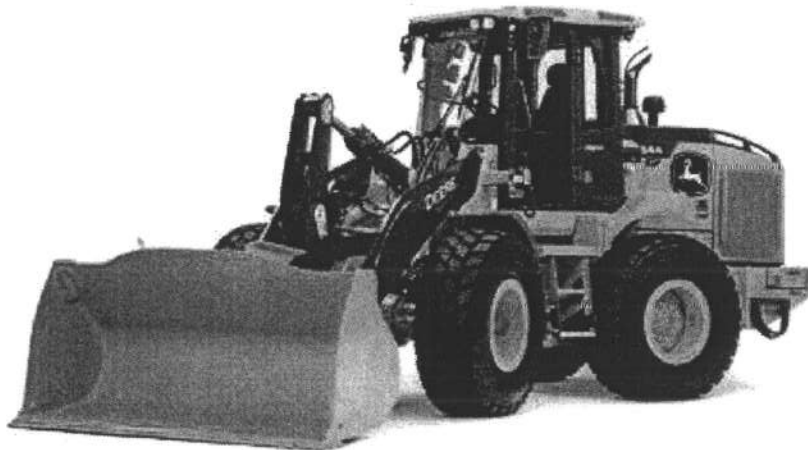
99E65F5EE2344FB...

KRISTIN M. SCHUBRIG, PRINCIPAL ACCOUNT CLERK



Quote Id: 25969924

Prepared For:
LOCKPORT CITY VEHICLE MAINTENANCE



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: 25 January 2022

Offer Expires: 24 February 2022

Confidential

Quote Id: 25969924

25 January 2022

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

Estimated delivery date:

FOB:

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

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



Quote Summary**Prepared For:**

LOCKPORT CITY VEHICLE MAINTENANCE
455 S NIAGARA ST
LOCKPORT, NY 14094
Business: 716-433-1267

Prepared By:

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

Quote Id: 25969924
Created On: 25 January 2022
Last Modified On: 22 February 2022
Expiration Date: 24 February 2022

Equipment Summary

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

Selling Price	Qty	Extended
\$ 287,283.69 X	1 =	\$ 287,283.69

John Deere Extended Warranty-
Powertrain and Hydraulic, 3000Total Hours
or 36Total Months, \$ 0.00 Deductible

\$ 0.00 X	1 =	\$ 0.00
-----------	-----	---------

Equipment Total**\$ 287,283.69**

Quote Summary

Equipment Total	\$ 287,283.69
Doc Fee	\$ 0.00
UCC Filing Fee	\$ 0.00
SubTotal	\$ 287,283.69
Total	\$ 287,283.69
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 287,283.69

Salesperson : X _____

Accepted By : X _____

Selling Equipment



Quote Id: 25969924

Customer: LOCKPORT CITY VEHICLE MAINTENANCE

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

Hours:

Stock Number:

Selling Price

\$ 287,283.69

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

Selling Equipment



Quote Id: 25969924

Customer: LOCKPORT CITY VEHICLE MAINTENANCE

8275	LED Strobe Beacon with Left Beacon Bracket	1	\$ 275.00	\$ 275.00
8320	Heated Exterior Mirrors	1	\$ 424.00	\$ 424.00
8360	Standard Radio	1	\$ 576.00	\$ 576.00
8450	Cab with Air A/C Charge	1	\$ 0.00	\$ 0.00
8560	Hydraulic Coupler - JRB 416 Pattern	1	\$ 5,794.00	\$ 5,794.00
8890	No Bucket Edge or Teeth	1	\$ 0.00	\$ 0.00
8960	No Bucket	1	\$ 0.00	\$ 0.00
9015	Engine Block Heater	1	\$ 243.00	\$ 243.00
9043	Environmental Drains and Sampling Ports	1	\$ 410.00	\$ 410.00
9240	Engine Compartment Light	1	\$ 180.00	\$ 180.00
9410	Transmission and Bottom Guards	1	\$ 2,034.00	\$ 2,034.00
9520	License Plate Bracket	1	\$ 177.00	\$ 177.00
9709	20.5R25 1 STAR L3 NO BRAND PREFERRED RADIAL TIRES WITH 3 PC RIMS	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 55,578.00
Dealer Attachments				
BYT11235	5th and 6th Function Hydraulics w/ Installation	2	\$ 9,612.19	\$ 19,224.38
	GEM 2.00YD MP Bucket w/ BOE & Set Up	1	\$ 16,959.66	\$ 16,959.66
	Viking Plow w/ Factory Installation in Harrisville NY	1	\$ 50,492.50	\$ 50,492.50
	GEM 3.00 YD Grapple Bucket	1	\$ 25,653.26	\$ 25,653.26
Dealer Attachments Total				\$ 112,329.80
Service Agreements				
	John Deere Extended Warranty -	1	\$ 0.00	\$ 0.00
Service Agreements Total				\$ 0.00
Other Charges				
	Freight	1	\$ 5,900.00	\$ 5,900.00
	Setup	1	\$ 2,200.00	\$ 2,200.00
	Five Star Additional Discount	1	\$ -8,874.91	\$ -8,874.91
	40% Sourcewell Discount off List	1	\$ -114,853.20	\$ -114,853.20
Other Charges Total				\$ -115,628.11
Suggested Price				\$ 287,283.69
Customer Discounts				
Customer Discounts Total			\$ 0.00	\$ 0.00
Total Selling Price				\$ 287,283.69



Extended Warranty Proposal

2022 JOHN DEERE 544 P WHEEL LOADER ~ NYS OGS Contract- PC69403;

Sourcewell Cooperative Contract- 032119-JDC

Date : February 22, 2022

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00
Equipment Type	544PAT	Coverage	Powertrain and Hydraulic	List	\$ 0.00
Model	544PAT	Total Months	36		
Country		Total Hours	3000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the Extended Warranty

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

Features/Benefits:

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



JOHN DEERE
FINANCIAL

Finance Options

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

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

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

Lease Offer

Term in Months	60
Annual Hrs	0
Cost/Hour	\$ 0.00

\$ 62,804.22
Annual

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

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



JOHN DEERE
FINANCIAL

FinanceOffer : 1
John Deere Financial Lease Quote

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

Lease Quote Payment Schedule*

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



JOHN DEERE
FINANCIAL

Finance Options

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

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

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

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



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

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

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

Parts, Service and Rental Financing

Put it on PowerPlan™

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

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

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

MAR 04 2024

City of Lockport

CITY CLERK'S OFFICE

Building Inspection
439-6754

1 Locks Plaza
Lockport, NY 14094

City Clerk
439-6776

Special Use Permits

A Special Use is a use which because of its unique characteristics requires individual consideration and approval in each case by the Common Council and the Planning Board, before it may be permitted in the district enumerated in the Zoning Ordinance.

The requirements to obtain a Special Use Permit are as follows:

- Public health and safety be protected
- Will not decrease value of surrounding properties, no change in the character of neighborhood.
- Use is compatible with adjoining development
- Adequate landscaping and screening provided
- Adequate parking is provided with no appreciable change in traffic
- No excessive noise or outside storage of materials.

A Planning Board application can be obtained from the Building Inspection Department. There is a \$100, non-refundable application fee and a yearly renewal fee of \$50. You will need to provide Building Inspection with 10 copies of your application and supporting documents, the application fee and this paper with the back filled out.

Revocable Permits

A revocable permit is a permit issued by the City when a property owner wants to place an item in or utilize the City Right of Way. Examples of this would include but not be limited to fences, signs and awnings. To apply please fill out the back of this sheet and return it to the City Clerk's Office. You will be required to provide an insurance certificate to the Clerk's Office showing that the City is additionally insured on the policy. There is a \$_____ application fee. There is no renewal fee.

Should you have any questions please feel free to contact Building Inspection or the Clerk's Office.

☒ Special Use Permit

☐ Revocable Permit

Name: Joshua Brege

Phone: 716-431-2834

Address: 291 Prospect Street, Lockport, New York 14094

Email: asapropertymaintenance12@gmail.com

Property Address: 291 Prospect Street, Lockport, NY 14094

Existing Zoning: R-2

Description of proposed action: Request for a special use permit to harbor 10 chickens on the property.

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

Building Inspection

Planning Board App. Received: 3/4/2024

Planning Board Meeting Date: 4/1/2024

Corporation Counsel

Approval: _____

City Clerk

Call for Public Hearing:

5/22/2024

Public Hearing:

6/12/2024

Common Council

Sponsor of Resolution: _____

APPLICATION: APPROVED _____ DISAPPROVED _____

**CITY OF LOCKPORT
PLANNING BOARD APPLICATION**

DESCRIPTION OF PROPOSED REQUEST:

NAME OF PROPERTY: House 291 Prospect PHONE: _____

NAME OF APPLICANT: Joshua Bregle PHONE (716) 431-2834

EMAIL ADDRESS: Asapropertymaintenance12@gmail.com

ADDRESS OR LOCATION OF PROPOSAL: 291 Prospect St Lockport

SIZE OF PARCEL OR STRUCTURE: _____

EXISTING ZONING: R2

PLEASE CHECK WHICH OF THE FOLLOWING IS BEING APPLIED FOR:

Site Plan Review _____ Special Use Permit X Home Occupation _____

Alteration to existing building _____ Rezoning _____ Other _____

PROPOSED REQUEST

Requesting a special permit to Allow 10 chickens
to be only @ the property of 291 Prospect St.
In Back yard

REQUIRED ENCLOSURES:

In order to provide the City Planning Board with adequate information on which to base its decision, this application will not be heard unless the following information is submitted ten (10) days prior to the meeting by no later than 1 p.m.

1. Adequate description of proposal.
2. Survey of property affected, together with a Plot Plan which shows the distance to nearest intersection, proposed physical layout of the property including any existing or proposed structures, traffic access patterns, parking arrangements, walls, fences or other buffers and signs.

SEQRA:

This proposal constitutes a: ()Type I, ()Type II, ()Unlisted action as per the provisions of the State Environmental Quality Review Act. A determination of environmental significance has been made: ()yes, ()no; a copy of this determination is attached ()yes, ()no.

PROPERTY OWNER'S SIGNATURE _____

APPLICANT'S SIGNATURE _____

**PLEASE NOTE YOU OR A REPRESENTATIVE ARE TO BE PRESENT
AT THE MEETING TO PRESENT YOUR PROJECT TO THE BOARD.**

Fees:

Site Plan review- \$25

Special Use Permit- \$100 application, \$50 yearly renewal

Home Occupation- \$100 application, \$50 yearly renewal

Alteration to existing building- \$25

Rezoning- \$100 or \$50 per half acre (whichever is greater)

Subdivision request- \$200

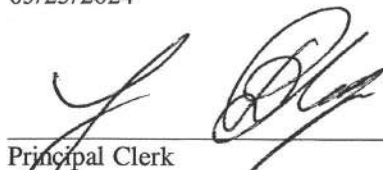
STATE OF NEW YORK
NIAGARA COUNTY, } SS, _____

Jackie Bilogan, of said county, being duly sworn, deposes and says that she is now and during the whole time hereinafter mentioned was the Clerk of

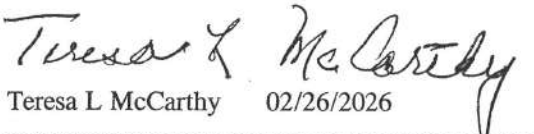
LOCKPORT UNION-SUN & JOURNAL

A newspaper published in the County and State aforesaid,
and that the annexed printed legal # 333791
was printed and published in said paper on the following dates:

05/25/2024


Principal Clerk

Subscribed and sworn to before me this
5-27-24


Teresa L. McCarthy 02/26/2026

Notary Public

Expiration Date

TERESA L MCCARTHY
Notary Public - State of New York
No. 01MC4962698
Qualified in Niagara County
My Comm. Expires Feb. 26, 2026

RECEIVED

MAY 31 2024

CITY CLERK OFFICE

CITY OF LOCKPORT
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held at the Common Council meeting Wednesday June 12, 2024, beginning at approximately 6:00 P.M. relative to a Special Use Permit requested to harbor chickens on the property at 291 Prospect Street, Lockport, NY 14094.

The public has the right to submit written or oral questions and/or comments relative to the Special Use Permit at this time. Send to: City Clerk, One Locks Plaza, Lockport, NY 14094, or email to: city-clerk@lockportny.gov. Written submissions must be received by 3pm on Wednesday, June 12th.

The meeting can also be accessed on LCTV channel 1303, radio 90.9 FM, and live streaming at lctv.net.

By order of the Common Council.

Sarah K. Lanzo

City Clerk

L#333791

5/25/2024

City of Lockport - Resolution Request Form

Agenda Description: Budget Amendment for NYSDOT Funding

Presented By: Clayton Dimmick

Date Submitted: 6/18/2024

Topic Area (Select Most Applicable Option):

Community Event
Budget Amendment
Contract Approval
Donation Acceptance
Grant Application / Award
Fund Utilization Request

✓

Local Law Change
Community Development
Community Event
Engineering Process
Code and Planning
Other

Please provide to Clerk at least 9 calendar days prior to Council meeting. Otherwise request will go to following meeting.

Summary of Resolution:

Every year, NYSDOT awards funding to the City of Lockport for road work. Funding comes in form of CHIPS/POP/EWR/Pave/Touring. The award letter was provided to the City on 5/30/2024 for the City's FY 2024 budget. This resolution will add funds into the FY 2024 capital budget.

Explanation of Attachments:

1) Award letter, 2) Budget Printout, 3) Resolution

Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____

Clerk/Legal/Finance Approval:

Notes:

All funds but Touring get applied to H082, Touring gets applied to H208.

Name: Daniel Cavallari

Date of Approval: 6/18/2024

WHEREAS the NYSDOT has awarded the City of Lockport with program funding for CHIPS, PAVE NY, EWR, STR and POP for State Fiscal Year 2024-25 in the amount of \$ 2,416,954.37, now, therefore, be it

RESOLVED that the fiscal year 2024 Capital Fund budgets be amended to add the apportioned balances as follows:

Increase Revenue:

H082.5112.33501	Consolidated Highway Aid	\$1,243,936.79
H208.5112.33501	Consolidated Highway Aid	<u>\$1,173,017.58</u>
		\$2,416,954.37

Increase Appropriations:

H082.5112.52450	Infrastructure – Roads	\$1,243,936.79
H208.5112.52450	Infrastructure – Roads	<u>\$1,173,017.58</u>
		\$2,416,954.37



Department of
Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

April 30, 2024

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

eng. Dept.
5-30-2024

Dear Mr. Hoffman:

The 2024-25 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$598.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2024-25 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on June 26, 2024. Requests for the June payments must be for expenditures made on or after December 26, 2022 through May 17, 2024. 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	24-25 Apportionment Balance	Cumulative Rollover Balance
CHIPS	\$1,155,756.68	\$784,636.98	\$371,119.70
PAVE NY	\$195,982.71	\$195,910.21	\$72.50
EWR	\$133,805.75	\$132,782.79	\$1,022.96
STR	\$3,186,214.64	\$1,173,017.58	\$2,013,197.06
POP	\$130,963.38	\$130,606.81	\$356.57

The instructions for applying for the June 26, 2024 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **May 23, 2024**. 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 Documentation Checklists, reimbursement request forms, and 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
New York State Department of Transportation
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,

Matthew T. Haas
Director, Office of Integrated Modal Services

INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT

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

APPLYING FOR CHIPS/PAVE-NY/EWR/POP 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/POP 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/POP apportionment.
- B. Eligible expenditures made for CHIPS/PAVE-NY/EWR/POP Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR/POP Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR/POP Capital apportionment.

SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS (CP73) /PAVE-NY (CP75) /EWR (CP74) /POP (CP75) CAPITAL PAYMENT

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

1. 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.

NOTE: 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.

Budget Performance Report

Life-to-Date to 12/31/24

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund	H082 - Active, Highway Maint. Program								
	REVENUE								
	Department 5112 - Highway Perm Improvement								
33501	Consolidated Highway Aid	.00	5,887,208.99	5,887,208.99	.00	.00	5,530,770.14	356,438.85	94
	Department 5112 - Highway Perm Improvement Totals	\$0.00	\$5,887,208.99	\$5,887,208.99	\$0.00	\$0.00	\$5,530,770.14	\$356,438.85	94%
	REVENUE TOTALS	\$0.00	\$5,887,208.99	\$5,887,208.99	\$0.00	\$0.00	\$5,530,770.14	\$356,438.85	94%
	EXPENSE								
	Department 5112 - Highway Perm Improvement								
52450	Infrastructure-Roads	.00	5,887,208.99	5,887,208.99	.00	62,804.22	5,582,800.25	241,604.52	96
	Department 5112 - Highway Perm Improvement Totals	\$0.00	\$5,887,208.99	\$5,887,208.99	\$0.00	\$62,804.22	\$5,582,800.25	\$241,604.52	96%
	EXPENSE TOTALS	\$0.00	\$5,887,208.99	\$5,887,208.99	\$0.00	\$62,804.22	\$5,582,800.25	\$241,604.52	96%
	Fund H082 - Active, Highway Maint. Program Totals								
	REVENUE TOTALS	.00	5,887,208.99	5,887,208.99	.00	.00	5,530,770.14	356,438.85	94%
	EXPENSE TOTALS	.00	5,887,208.99	5,887,208.99	.00	62,804.22	5,582,800.25	241,604.52	96%
	Fund H082 - Active, Highway Maint. Program Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$62,804.22)	(\$52,030.11)	\$114,834.33	
Fund	H208 - Active, Touring Routes								
	REVENUE								
	Department 5112 - Highway Perm Improvement								
33501	Consolidated Highway Aid	.00	2,848,756.98	2,848,756.98	.00	.00	897,039.42	1,951,717.56	31
	Department 5112 - Highway Perm Improvement Totals	\$0.00	\$2,848,756.98	\$2,848,756.98	\$0.00	\$0.00	\$897,039.42	\$1,951,717.56	31%
	REVENUE TOTALS	\$0.00	\$2,848,756.98	\$2,848,756.98	\$0.00	\$0.00	\$897,039.42	\$1,951,717.56	31%
	EXPENSE								
	Department 5112 - Highway Perm Improvement								
52450	Infrastructure-Roads	.00	2,848,756.98	2,848,756.98	.00	105,796.14	897,039.42	1,845,921.42	35
	Department 5112 - Highway Perm Improvement Totals	\$0.00	\$2,848,756.98	\$2,848,756.98	\$0.00	\$105,796.14	\$897,039.42	\$1,845,921.42	35%
	EXPENSE TOTALS	\$0.00	\$2,848,756.98	\$2,848,756.98	\$0.00	\$105,796.14	\$897,039.42	\$1,845,921.42	35%
	Fund H208 - Active, Touring Routes Totals								
	REVENUE TOTALS	.00	2,848,756.98	2,848,756.98	.00	.00	897,039.42	1,951,717.56	31%
	EXPENSE TOTALS	.00	2,848,756.98	2,848,756.98	.00	105,796.14	897,039.42	1,845,921.42	35%
	Fund H208 - Active, Touring Routes Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$105,796.14)	\$0.00	\$105,796.14	
	Grand Totals								
	REVENUE TOTALS	.00	8,735,965.97	8,735,965.97	.00	.00	6,427,809.56	2,308,156.41	74%
	EXPENSE TOTALS	.00	8,735,965.97	8,735,965.97	.00	168,600.36	6,479,839.67	2,087,525.94	76%
	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$168,600.36)	(\$52,030.11)	\$220,630.47	

6

Deputy City Clerk

From: cityclerk@lockportny.gov
Sent: Tuesday, June 18, 2024 2:03 PM
To: Emily Stoddard
Subject: FW: [EXTERNAL] Re: Block Party

Resolved that pursuant to their request, permission is hereby granted to the residents of Bridlewood Drive, to barricade said street at Transit Road and Bridlewood Drive on Sunday, July 28, 2024 from 11 am - 6 pm for a block party,

And be it further

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

From: Demetrius Grant <d_grant1991@yahoo.com>
Sent: Tuesday, June 18, 2024 1:54 PM
To: cityclerk@lockportny.gov
Subject: [EXTERNAL] Re: Block Party

Hi Sarah nice talking to as well, please see the below Information if you have more questions please let me know.

Block party

Date: July 28, 2024

Time: 12pm-4pm (TBD)

Location: Block off at 102 Bridlewood Dr.

Contact person: Demetrius Grant

Contact Number: 716.201.9523

City of Lockport - Resolution Request Form

Agenda Description: Authorize Purchase from Parks Revitalization Fund					
Presented By: Grounds and Parks	Date Submitted: 6/18/2024				
<p style="text-align: center;">Topic Area (Select Most Applicable Option):</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 45%; vertical-align: top;"> <p>Community Event <input type="checkbox"/></p> <p>Budget Amendment <input type="checkbox"/></p> <p>Contract Approval <input type="checkbox"/></p> <p>Donation Acceptance <input type="checkbox"/></p> <p>Grant Application / Award <input type="checkbox"/></p> <p>Fund Utilization Request <input checked="" type="checkbox"/></p> </td> <td style="width: 10%; border: none; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> </td> <td style="width: 45%; vertical-align: top;"> <p>Local Law Change <input type="checkbox"/></p> <p>Community Development <input type="checkbox"/></p> <p>Community Event <input type="checkbox"/></p> <p>Engineering Process <input type="checkbox"/></p> <p>Code and Planning <input type="checkbox"/></p> <p>Other <input type="checkbox"/></p> </td> <td style="width: 10%; border: none; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </td> </tr> </table>		<p>Community Event <input type="checkbox"/></p> <p>Budget Amendment <input type="checkbox"/></p> <p>Contract Approval <input type="checkbox"/></p> <p>Donation Acceptance <input type="checkbox"/></p> <p>Grant Application / Award <input type="checkbox"/></p> <p>Fund Utilization Request <input checked="" type="checkbox"/></p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>Local Law Change <input type="checkbox"/></p> <p>Community Development <input type="checkbox"/></p> <p>Community Event <input type="checkbox"/></p> <p>Engineering Process <input type="checkbox"/></p> <p>Code and Planning <input type="checkbox"/></p> <p>Other <input type="checkbox"/></p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<p>Community Event <input type="checkbox"/></p> <p>Budget Amendment <input type="checkbox"/></p> <p>Contract Approval <input type="checkbox"/></p> <p>Donation Acceptance <input type="checkbox"/></p> <p>Grant Application / Award <input type="checkbox"/></p> <p>Fund Utilization Request <input checked="" type="checkbox"/></p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>Local Law Change <input type="checkbox"/></p> <p>Community Development <input type="checkbox"/></p> <p>Community Event <input type="checkbox"/></p> <p>Engineering Process <input type="checkbox"/></p> <p>Code and Planning <input type="checkbox"/></p> <p>Other <input type="checkbox"/></p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<small>Please provide to Clerk at least 9 <u>calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.</small>					
<p>Summary of Resolution:</p> <p>This resolution is to authorize the purchase of 10 metal trash bins and 20 metal trash bin lids for the public parks, replacing plastic totes in bad conditions.</p> <p>Funding will come from the Parks Revitalization fund, which has \$36k remaining.</p>					
<p>Explanation of Attachments:</p> <p>(1)Quote (2) Email explaining difficulty gathering quotes (3) H206 Budget Report</p>					
<small>Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____</small>					
Clerk/Legal/Finance Approval:					
<p>Notes:</p>					
Name: Daniel Cavallari	Date of Approval: 6/18/2024				

Budget Performance Report

Life-to-Date to 06/18/24

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund	H206 - Active, FY 2021 Parks Revital.								
	REVENUE								
	Department 7110 - Parks								
32801	Interfund Revenue								
32801.A	Interfund Revenue From General Fund	.00	275,000.00	275,000.00	.00	.00	275,000.00	.00	100
	32801 - Interfund Revenue Totals	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$0.00	100%
	Department 7110 - Parks Totals	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$0.00	100%
	REVENUE TOTALS	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$0.00	100%
	EXPENSE								
	Department 7110 - Parks								
52490	Capital Improvements - Expense	.00	264,452.00	264,452.00	.00	12,073.50	215,648.02	36,730.48	86
59000	Interfund Transfer To								
59000.A	Interfund Transfer To General	.00	10,548.00	10,548.00	.00	.00	10,548.00	.00	100
	59000 - Interfund Transfer To Totals	\$0.00	\$10,548.00	\$10,548.00	\$0.00	\$0.00	\$10,548.00	\$0.00	100%
	Department 7110 - Parks Totals	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$12,073.50	\$226,196.02	\$36,730.48	87%
	EXPENSE TOTALS	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$12,073.50	\$226,196.02	\$36,730.48	87%
Fund	H206 - Active, FY 2021 Parks Revital. Totals								
	REVENUE TOTALS	.00	275,000.00	275,000.00	.00	.00	275,000.00	.00	100%
	EXPENSE TOTALS	.00	275,000.00	275,000.00	.00	12,073.50	226,196.02	36,730.48	87%
Fund	H206 - Active, FY 2021 Parks Revital. Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,073.50)	\$48,803.98	(\$36,730.48)	
	Grand Totals								
	REVENUE TOTALS	.00	275,000.00	275,000.00	.00	.00	275,000.00	.00	100%
	EXPENSE TOTALS	.00	275,000.00	275,000.00	.00	12,073.50	226,196.02	36,730.48	87%
	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,073.50)	\$48,803.98	(\$36,730.48)	

Tim Russo

From: Tim Russo <trusso@lockportny.gov>
Sent: Friday, November 17, 2023 5:52 AM
To: 'Chris Landry'
Subject: RE: [EXTERNAL] RE: City of Lockport

Good morning,

Please send me the quote and I will get a resolution done to use H205 Parks Revitalization fund.

Thanks~!



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

From: Chris Landry <clandry@lockportny.gov>
Sent: Thursday, November 16, 2023 9:32 AM
To: trusso@lockportny.gov
Subject: Fwd: [EXTERNAL] RE: City of Lockport

I got this quote from a metal shop guy to make these trash receptacles for the parks. I'm looking to start to put these in all the parks over the next few years. It was very hard for me to find a company to do these only because we can't afford to buy like 50 or 60 all at once so the other 3 companies I asked for a quote wouldn't even give me one because they can't stop to just make like 10 a year it's not worth it for them to do. Trying to keep it local and be able to get like 10 a year until we have all the parks done. Can I have Carol do a PO for this without getting 2 more quotes? I went over this with Clayton and he wants to use the H2O funds to do this. Thanks Tim let me know

Get [Outlook for iOS](#)

From: Justin Reynolds <jrevnolds@integritymachinefab.com>
Sent: Thursday, November 16, 2023 8:33 AM
To: Chris Landry <clandry@lockportny.gov>
Subject: RE: [EXTERNAL] RE: City of Lockport

Good morning Chris,

That is great news. It will be cool to have built something for the city.

Thank you,
Justin

From: Chris Landry <clandry@lockportny.gov>
Sent: Thursday, November 16, 2023 8:28 AM
To: Justin Reynolds <jreynolds@integritymachinefab.com>
Subject: Re: [EXTERNAL] RE: City of Lockport

We're gonna do these Justin. I'll get a PO done up and send it to you.

Get [Outlook for iOS](#)

From: Justin Reynolds <jreynolds@integritymachinefab.com>
Sent: Monday, October 16, 2023 3:12 PM
To: Chris Landry <clandry@lockportny.gov>
Subject: [EXTERNAL] RE: City of Lockport

Hi Chris,

Attached is the quote you requested. I will call you in a few to explain further. I had quite a few suppliers quote portions of this that I cannot do in house. Most of the materials will be processed here. All the welding will be done here. Some rolling/forming and the powdercoat would be done elsewhere. Early quotes were in the neighborhood of \$2500 each! I shopped around to find the best.

Thank you,
Justin

From: Chris Landry <clandry@lockportny.gov>
Sent: Wednesday, August 9, 2023 10:48 AM
To: Justin Reynolds <jreynolds@integritymachinefab.com>
Subject: City of Lockport

This is my work email. Cedwards@lockportny.gov is the person who does my billing. Thanks for stopping by look forward to doing business with you!

Get [Outlook for Android](#)



INTEGRITY MACHINING & FABRICATION

Quotation # 24144

Integrity Machining & Fabrication LLC.
4179 Cambria-Wilson Rd, Suite 1
Lockport, NY 14094
Tel. (716)553-8559

www.Integritymachinefab.com

Company: City Of Lockport

Date: May 6, 2024

Attn: Chris Landry
clandry@lockportny.gov
25 W Main St,
Lockport, NY 14094
(716) 940-6925

Quotation Revision: -

Item	Part Number / Revision	Description	Quantity	Unit Price	Total Price
1	TBD	Lids	10	\$150.44	\$1,504.35

Details and Exceptions

1	Material and Labor to be supplied by IMF
2	All quotes are subject to IMF's Sales T&C's (provided on request)

Shipping Terms	Delivery	Terms
EXW	Delivery 6 weeks to ship upon receipt of order	Net 30 upon invoice
Packaging		IMF Representative
Standard Packaging	Quote is valid for 30 days after date quoted	Justin Reynolds

We thank you for the opportunity to quote

Very truly yours,
Justin Reynolds
716-553-8559
jreynolds@integritymachinefab.com



INTEGRITY MACHINING & FABRICATION

Quotation # 24162

Integrity Machining & Fabrication LLC.
4179 Cambria-Wilson Rd, Suite 1
Lockport, NY 14094
Tel. (716)553-8559

www.Integritymachinefab.com

Company: City Of Lockport

Date: May 29, 2024

Attn: Chris Landry
clandry@lockportny.gov
25 W Main St,
Lockport, NY 14094
(716) 940-6925

Quotation Revision: 1

Item	Part Number / Revision	Description	Quantity	Unit Price	Total Price
1	CMD-GC01	Outdoor Garbage Can	10	\$1,207.35	\$12,073.50

Details and Exceptions

1	Material and Labor to be supplied by IMF
2	All quotes are subject to IMF's Sales T&C's (provided on request)

Shipping Terms	Delivery	Terms
EXW	Delivery 8 weeks to ship upon receipt of order	Net 30 upon invoice
Packaging	Quote is valid for 30 days after date quoted	IMF Representative
Standard Packaging		Justin Reynolds

We thank you for the opportunity to quote

Very truly yours,
Justin Reynolds

716-553-8559

jreynolds@integritymachinefab.com



INTEGRITY MACHINING & FABRICATION

Quotation # 24165

Integrity Machining & Fabrication LLC.
4179 Cambria-Wilson Rd, Suite 1
Lockport, NY 14094
Tel. (716)553-8559

www.Integritymachinefab.com

Company: City Of Lockport

Date: May 31, 2024

Attn: Chris Landry
clandry@lockportny.gov
25 W Main St,
Lockport, NY 14094
(716) 940-6925

Quotation Revision: -

Item	Part Number / Revision	Description	Quantity	Unit Price	Total Price
1	CMD-GC01-07 / -	Lid Assembly	10	\$150.44	\$1,504.35

Details and Exceptions

1	Material and Labor to be supplied by IMF
2	All quotes are subject to IMF's Sales T&C's (provided on request)

Shipping Terms	Delivery	Terms
EXW	Delivery 8 weeks to ship upon receipt of order	Net 30 upon invoice
Packaging		IMF Representative
Standard Packaging	Quote is valid for 30 days after date quoted	Justin Reynolds

We thank you for the opportunity to quote

Very truly yours,
Justin Reynolds

716-553-8559

jreynolds@integritymachinefab.com

WHEREAS, in August of 1619, an English ship transported some 20 Africans to Jamestown, Virginia Colony, beginning the barbaric era of slavery in our country; and

WHEREAS, on January 1, 1863, President Abraham Lincoln issued the Emancipation Proclamation, which declared "that all persons held as slaves" within the Confederate states "are, and henceforward shall be free"; and

WHEREAS, on June 19, 1865, two years after the Emancipation Proclamation was issued, Union troops led by Major General Gordon Granger arrived at Galveston, Texas, to deliver the news that the Civil War had ended and that enslaved Africans were now free; and

WHEREAS, upon his arrival in Texas, Major General Granger issued General Order Number 3 which stated "[t]he people of Texas are informed that in accordance with a Proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of rights and rights of property between former masters and slaves."; and

WHEREAS, June 19, or Juneteenth, is the oldest nationally celebrated commemoration of the ending of slavery in the United States and celebrates African American freedom and achievement; and

WHEREAS, the vestiges of slavery and racism still permeate throughout our nation; and

WHEREAS, no one should have to live in the shadows of their oppressors; and

WHEREAS, Juneteenth challenges us to reexamine our core values as a city, state, and nation, and to ensure freedom, liberation, and justice for all people; and

WHEREAS, Juneteenth is a holiday that has become increasingly recognized in our community and it is necessary for our entire City to be aware of the importance of this holiday to our Black neighbors; and

WHEREAS, Lockport has had a long history as part of the Underground Railroad, and a strong black community with business and civic leaders like Aaron Mossell; and

WHEREAS, Juneteenth should be a holiday in the City of Lockport as a testament to freedom, liberation, and justice, and a day where Black life, Black history, and Black culture is honored and celebrated; and

NOW, THEREFORE, BE IT RESOLVED that Juneteenth (June 19) shall be added as a holiday for all employees of the City of Lockport commencing in the calendar year 2025.

City of Lockport - Resolution Request Form

Agenda Description: DPW Truck Price Increase			
Presented By: Clayton Dimmick		Date Submitted: 6/25/2024	
Topic Area (Select Most Applicable Option):			
Community Event Budget Amendment Contract Approval Donation Acceptance Grant Application / Award Fund Utilization Request	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Local Law Change Community Development Community Event Engineering Process Code and Planning Other	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Please provide to Clerk at least 9 <u>calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.			
Summary of Resolution: Resolution 122023.3 approved a purchase of a Street Plow after accepting the RFP bid from Joe Basil Chevrolet. The price of the RFP was \$67,065, whereas the 2024 Budget set aside \$68,000 for this purchase. When the City wanted delivery of the vehicle it was determined that Joe Basil Chevrolet had a similar truck available on the lot with a stainless steel box and additional features that increased the price to \$73,565.70. In lieu of waiting for a vehicle the decision was made to purchase the item off of the lot.			
Explanation of Attachments: (1) Resolution, (2) Quote and Invoice (3) RFP (4) Email from Clayton			
Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____			
Clerk/Legal/Finance Approval:			
Notes: <div style="height: 80px; border: 1px solid black;"></div>			
Name:		Date of Approval:	

WHEREAS, the City issued a RFP for the purchase of a new Plow Truck in resolution 122023.3, and subsequently received and agreed to a quoted price of \$67,065 from Joe Basil Chevrolet, Inc.; and

WHEREAS, the City identified a truck available on the lot for immediate delivery that exceeds the originally specified truck in terms of durability and utility due to its upgraded stainless steel bed and other miscellaneous upgrades; and

WHEREAS, the additional cost of the truck, although higher than the originally agreed upon RFP price, is justified by the enhanced features and immediate availability that provide long-term benefits and operational savings for the City; and

WHEREAS, the City has reviewed the budget and confirmed that the additional expenditure for the upgraded truck is feasible without compromising other budgetary commitments or financial stability;

Resolved the City of Lockport Common Council hereby approves the increase to the price of the vehicle, which in turn will be a more durable vehicle for the City.

JOE BASIL CHEVROLET, Inc.
 5111 Transit Road, Depew, New York 14043
 716-683-6800



With you down the road

4396696
 CITY OF LOCKPORT
 1 LOCKS PLZ
 LOCKPORT, NY 14094 3540
 NYS Vendor# 110005392

LOT

YEAR	MAKE	MODEL	NEW OR USED	VEHICLE IDENT. OR SERIAL NO.
2024	CHEVROLET	SILVERADO 3500 F	NEW	1GB3YSE78RF296875

SALESMAN SCHIEFFER, RONALD
 KEY NOS 21835

OPTIONAL EQUIPMENT AND ACCESSORIES

TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING
 GVWR: 14,000 LBS. (6,350 KG)
 BATTERY, AUXILIARY, 730 COLD- CRANKING AMPS/70 AMP-HR
 ENGINE: 6.6L V8 GASOLINE
 TRANS: ALLISON 10-SPEED AUTO
 50-STATE EMISSIONS
 17" PAINTED STEEL WHEELS
 FLT-BID ASSISTANCE/CE
 3 YEARS REMOTE ACCESS PLAN DELETE
 FLEET ORDERING ASSISTANCE
 CHROMED ASSIST STEPS (DEALER INSTALLED)
 SNOW PLOW PREP/CAMPER PACKAGE
 MT FLEET CONVENIENCE PACKAGE
 ALL TERRAIN TIRE, SPARE
 REAR CAMERA KIT
 UPPITER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR

Please Pay From This Invoice

THE OPTIONAL DEALER REGISTRATION OR TITLE APPLICATION PROCESSING FEE IS \$5.00 MAXIMUM AND SPECIAL PLATE PROCESSING FEE (SEE OR MAXIMUM) ARE NOT NEW YORK STATE OR DEPARTMENT OF MOTOR VEHICLES FEES. UNLESS A LEASE OR FINANCING APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE OR FOR A SPECIAL OR DISTRICTIVE PLATE TO ANY MOTOR VEHICLE ISSUING OFFICE. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MER, QUANTITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES CONNECTION WITH THE SALE OF SAID PRODUCTS.
 MILEAGE 25
 LICENSE NO.
 CERTIF. NO.
 INSP. DATE
 INSPECT. STA. 5320407
 MV-50 NO.
 MV-50 NO.

IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, JOE BASIL CHEVROLET, INC. CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY.

DATE		INVOICE NO		STOCK NO	
05/17/2024		FC422		FC422	
SRC	10	12	20	SALESMAN	
DESCRIPTION		COST		NEW ACCT NO.	
FINANCE-NEW		C 8060		C 8060	
INSURANCE-NEW		C 8070		C 8080	
FINANCE-USED		C 8080		C 8090	
G.M. PROT. PLANS		C 443		C 444	
OTHER PLANS-NEW		C 444		C 455	
OTHER PLANS-USED		C 455		WASTE TIRE FEE	
NEW CARS		C 4		C 4	
NEW TRUCKS		C 4		C 4	
USED CARS-RETAIL		C 446		C 448	
WHOLESALE		C 448		C 450	
USED TRUCKS-RETAIL		C 450		C 452	
WHOLESALE		C 452		VEHICLE DEAL NO.	
SALES TAX		324		3000	
LICENSE & TITLE & N.Y.S. INSPECTION FEE		3000		905	
TOTAL CASH PRICE		TOTAL TIME PRICE		TOTAL	
DEPOSIT		2208		2208	
CASH ON DELIVERY-VEHICLES		2208		FINANCE CONTRACT	
FINANCE CONTRACT		73565-70		TERM	
USED VEHICLE ALLOWANCE		73565-70		DISCOUNT	
TOTAL		3008		PAY OFF BALANCE OWING FINANCE CO	
FINANCE CONTRACT		205		73565-70	
RECONDITIONING-USED CARS RETAIL		647		COST OF SALES-USED CARS RETAIL	
COST OF SALES-USED CARS RETAIL		646		RECONDITIONING-USED TRUCKS RETAIL	
RECONDITIONING-USED TRUCKS RETAIL		651		COST OF SALES-USED TRUCKS RETAIL	
COST OF SALES-USED TRUCKS RETAIL		650		STOCK NO.	
VALUE OF		I		240	
TRADE		241		241	

CRM 101 CMT CAC0201 Q 10/21/21

The Registrar and Registrar's Company

[illegible]



SALES QUOTE

Joe Basil Chevrolet, Inc.
5111 Transit Rd
Depew, NY 14043
Dir. 716-206-1746
Fax 716-685-1746
rschiefer@basilchev.com

INVOICE NO.
DATE July 27, 2023
BUDGET PRICING CUSTOMER ID 856351

NYS DEALER
#1100005392

TO: Clayton Dimmick
City of Lockport
1 Locks Plaza
Lockport, NY 14094
716-998-0991
cdimmick@lockportny.gov

SHIP TO: [Contact Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Salesperson	Customer PO#	Mini Bid	NYS Discount	PAYMENT TERMS
Ron S			INCL	Net 30
VIN#			STK#	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	NET TOTAL
1	CK31003	2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck	\$ 67,065.00	\$ -	\$ 67,065.00
1	1WT	Work Truck Preferred Equipment Group	\$ -	\$ -	\$ -
1	5N5	Rear Camera Kit	\$ -	\$ -	\$ -
1	9L3	Spare tire delete	\$ -	\$ -	\$ -
1	9L7	Upfitter switch kit, (5)	\$ -	\$ -	\$ -
1	AZ3	Seats, front 40/20/40 split-bench	\$ -	\$ -	\$ -
1	C49	Defogger, rear-window electric	\$ -	\$ -	\$ -
1	GT4	Rear axle, 3.73 ratio	\$ -	\$ -	\$ -
1	GXD	Sterling Gray Metallic	\$ -	\$ -	\$ -
1	H2G	Jet Black, Vinyl seat trim	\$ -	\$ -	\$ -
1	IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo	\$ -	\$ -	\$ -
1	K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr	\$ -	\$ -	\$ -
1	KHF	Alternators, dual, 220-amps primary, 170-amps auxiliary	\$ -	\$ -	\$ -
1	L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	\$ -	\$ -	\$ -
1	MKM	Transmission, Allison 10-Speed automatic	\$ -	\$ -	\$ -
1	NE1	Emissions	\$ -	\$ -	\$ -
1	NZZ	Skid Plates	\$ -	\$ -	\$ -
1	PYW	Wheels, 17" (43.2 cm) painted steel	\$ -	\$ -	\$ -
1	QZT	Tires, LT235/80R17E all-terrain, blackwall	\$ -	\$ -	\$ -
1	VK3	License plate kit, front	\$ -	\$ -	\$ -
1	VYU	Snow Plow Prep Package	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
		Non-OEM Equipment	\$ -	\$ -	\$ -
1	DUMP	9' 3-4 AIR FLO-STAINLESS	\$ -	\$ -	\$ -
1	INCL	9' 3.2 YARD "AIR FLO STAINLESS" DUMP BODY	\$ -	\$ -	\$ -
1	INCL	17" SIDES AND 23" TAILGATE - #201 STAINLESS	\$ -	\$ -	\$ -
1	INCL	ALL 10 AND 12 GAUGE CONSTRUCTION-SIDES/FRONT/REAR	\$ -	\$ -	\$ -
1	INCL	1/4" TRAPEZOIDAL LONG SILLS	\$ -	\$ -	\$ -
1	INCL	7-GAUGE STAINLESS STEEL-#201 STAINLESS	\$ -	\$ -	\$ -

THIS QUOTE SERVES AS YOUR ACKNOWLEDGMENT THAT THIS ORDER HAS BEEN REVIEWED FOR ACCURACY AND DEEMED CORRECT.

Thank you For Your Business

Please Make Checks Payable to Joe Basil Chevrolet, Inc



			TOTAL DISCOUNT			SUBTOTAL	SALES TAX	TOTAL
1	INCL.	DOUBLE WALL CONSTRUCTION SIDES - POLISHED #201 STAINLESS	\$	-	\$			\$ 67,065.00
1	INCL.	1/4 CAB SHIELD WITH SCREEN WINDOW - POLISHED #201 STAINLESS	\$	-	\$			
1	INCL.	BOXED TOP RAILS	\$	-	\$			
1	INCL.	EXCLUSIVE "QUICK LATCH" TAILGATE LOCKING MECHANISM	\$	-	\$			
1	INCL.	ELECT/HYD., D/A, SCISSORS TYPE HOIST..APPROX. CAPACITY 11 TON	\$	-	\$			
1	INCL.	INSTALLED/LIGHTS/FLAPS	\$	-	\$			
1	INCL.	MANUFACTURED IN NEW YORK STATE	\$	-	\$			
1	INCL.	BODY UP LIGHT - NYS LAW	\$	-	\$			
1	PLOW	WESTERN; 8' PRO PLUS PLOW COMPLETE	\$	-	\$			
1	DELIVERY	Region I	\$	-	\$			
			\$	-	\$			

Please Make Checks Payable to Joe Basil Chevrolet, Inc

Thank you For Your Business

Daniel Cavallari

From: Clayton Dimmick <cdimmick@lockportny.gov>
Sent: Tuesday, June 25, 2024 11:35 AM
To: Daniel Cavallari
Subject: Chevy 3500 1 Ton Dump Truck

Hi Dan

The reason the invoice is different is because this truck was ready available on the lot and it had a stainless steel box on it which is better for us and some other features , and the trouble we were having finding trucks we took this one, I did ok this with Tim Russo and thats why you seen my note on there about \$6500.. more. Please let me know if you need anything else.

12/8/2023 Sarah K. Lanzo, City Clerk – notification of bids received on December 8th, 2023 in response to RFP for Plow.

Joe Basil Chevrolet, Inc

\$67,065

6500.00
More

122023.3

By Alderman Swanson-Gellerson:

Whereas, the City of Lockport has appropriated \$68,000 in A.5110.52030 in the FY 2024 budget for a street plow; and

Whereas, on November 29th, 2023, the City published an RFP and collected one quote, from Joe Basil Chevrolet, Inc. for a total of \$67,065; and

Now, therefore, be it resolved, that the City of Lockport Common Council hereby approves of the Mayor to enter into a purchasing agreement with Joe Basil Chevrolet, Inc. for said equipment.

Seconded by Alderman Kantor and adopted. Ayes

9A

FER-PAL CONSTRUCTION USA, LLC CIPP BUDGET QUOTE**MAY 9, 2024**

Customer:	City of Lockport, NY
Attention:	Steven P. Pump, Director of Engineering
Project	Lockport, NY - Lincoln Ave. Force Main Improvements - CCTV, LINE & PRESSURE TESTING ONLY

Respectfully Submitted by: Chris Reynolds, Project Manager & Estimator, Fer-Pal Construction USA LLC

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL PRICE
1	Mobilization	1	LS	\$ 19,900.00	\$ 19,900.00
2	CIPP Force Main Lining, 8" - Up to 2,150ft	1	LS	\$ 266,980.00	\$ 266,980.00
					TOTAL \$ 286,880.00

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL PRICE
99	Internal Repair Sleeve (if necessary)	1	EA	\$ 9,800.00	\$ 9,800.00

INCLUSIONS AND EXCLUSIONS	INCLUDED	EXCLUDED
Materials and Installation Method	x	
Lining Reports, DVD Inspection Videos	x	
GPS As Builts		x
Laser Profile of inside the water main to determine the sizing of the water main		x
Temporary Sewer By-Pass System to Service Residents or Commercial Industrial Buildings		x
Site permit, IEPA permit, DNR permit, parking permit, fire hydrants permit		x
Traffic control supply or handling, flagpersons, signage and barrels		x
Excavation, backfill and all surface restoration of access pits		x
Free use at all times of the closet fire hydrant or other adequate source of water (water tank truck)		x
Cutting of the water main to gain access to water main to be lined		x
Dewatering		x
Shoring, shoring systems, engineered drawings for shoring system		x
Supply and/or handling of Jersey Barriers, Steel Plates and the like		x
Cleaning residues disposal if required		x
Flushing, sewer main commissioning		x
Pressure Testing of CIPP-Lined pipe per ASTM F1216-16-8.3 Standards	x	
Roads cleaning and landscaping		x
Pipe mechanical work		x
Tie-ins, connections		x
Bonds		x

ADDITIONAL NOTES:

A	Quote effective for 30 days
B	Price includes ONE (1) Mobilization; If more than one mobilization will be required, all costs associated with any additional mobilizations will be borne by the City or General Contractor



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FER-PAL CONSTRUCTION USA, LLC CIPP BUDGET QUOTE

MAY 9, 2024

Customer:	City of Lockport, NY
Attention:	Steven P. Pump, Director of Engineering
Project	Lockport, NY - Lincoln Ave. Force Main Improvements - CCTV, LINE & PRESSURE TESTING ONLY

Respectfully Submitted by: Chris Reynolds, Project Manager & Estimator, Fer-Pal Construction USA LLC

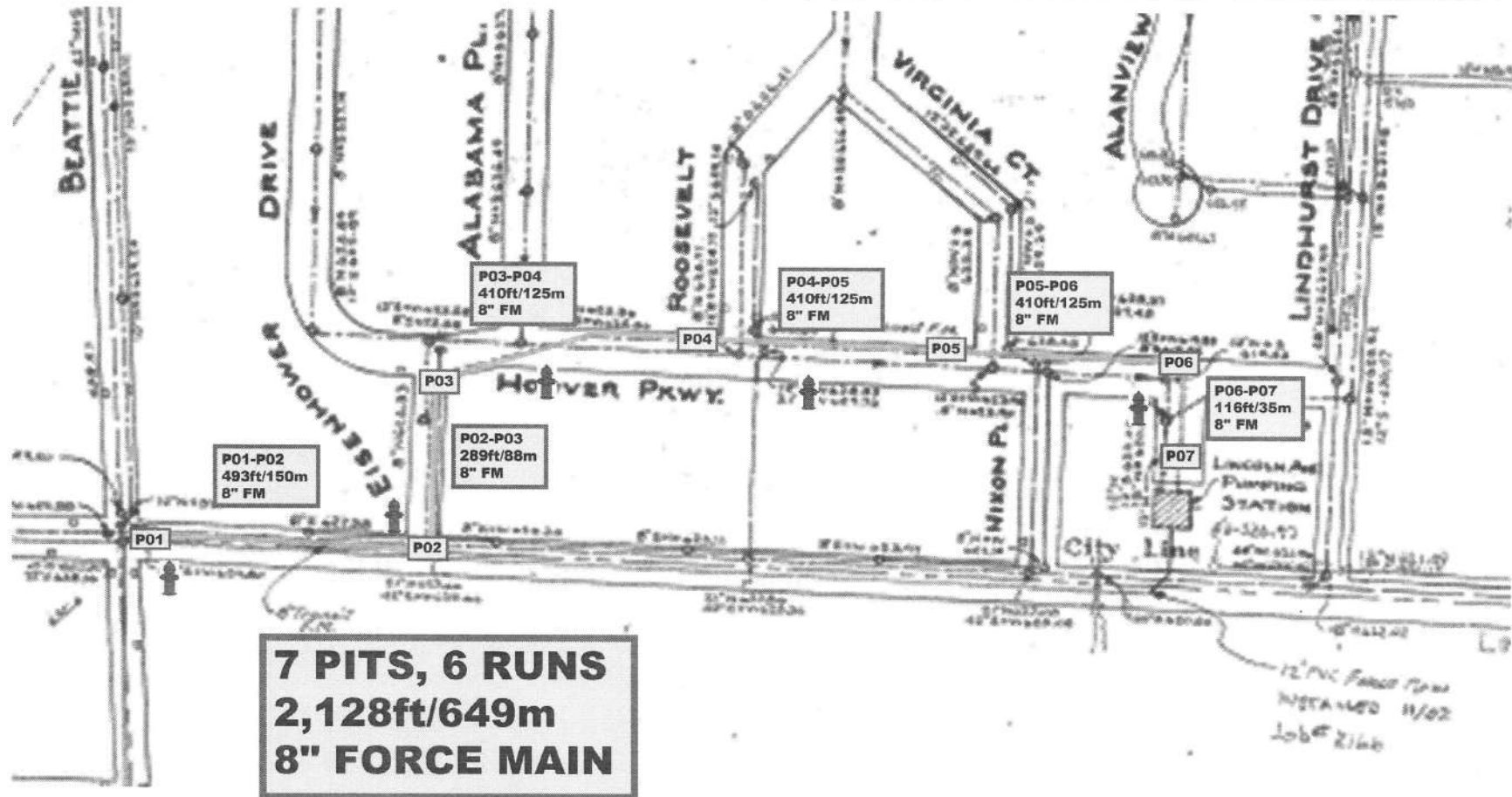
ADDITIONAL NOTES (continued):

C	Price based on completing the project IN FULL in the 2024 Construction Season. If the project is subsequently phased, or any part of the project is moved into the following construction season, all costs associated with phasing and/or rescheduling of the project will be borne by the City or General Contractor.
D	Price includes Pre & Post CCTV Work, CIPP Lining, and Pressure Testing. (Temp Sewer Bypass & Force Main Cleaning and Sewer Debris Removal & Disposal BY OTHERS).
E	If steel plating is used, opening and closing of access pits shall be provided BY OTHERS .
F	Prior to Fer-Pal Construction mobilizing to site, it will be assumed that the location will be prepped, and access pits will have been excavated, shored and fenced off; the General Contractor will then coordinate lateral cleaning, root removals etc. prior to Fer-Pal crews arriving on-site to Pre-CCTV, Line, Post-CCTV & Pressure Test the lined main.
G	Price does not include night and/or weekend work
H	As clarification, prior to start of CIPP Lining, the City and/or General Contractor shall acknowledge IN WRITING that the standard finished product for all AquaPipe and Altra Proven Solutions CIPP Liners results in a small 'fin' or 'fold' in the liner itself. Fer-Pal Construction Inc. LLC, et al, will not be held responsible for any build-up, occlusions or potential blockage repairs resulting from any sanitary sewer solids getting held-up, snagged or built-up on the existing 'fin' or 'fold' created during the CIPP lining process.
I	Price does not include end seals, as it is not required or recommended by Altra Proven Solutions CIPP Liner manufacturer.
J	Price includes CIPP Force Main lining from Lining Access Pits excavated, shored and stone-backfilled BY OTHERS . Per Fer-Pal Construction USA LLC's SOP's, we do NOT perform any of our CIPP Lining processes from any structure, vault, manhole, etc.
K	Access to Sewer Main, Tree and Shrub Clearing, Excavation, Shoring, Traffic Control, Sewer Lateral Cleaning, Sewer Lateral Reinstallments, Sewer Main Reconnection, Sewer Main Reinstatement and ALL Hard & Soft Surface Restoration BY OTHERS .
L	Price includes access to water supply/hydrants within close proximity to each lining pit (maximum 200ft away); if water access is not within close proximity, water truck rental and truck driver costs will be borne by the City or Engineering Firm overseeing this project
M	The required pits & shoring shall be a minimum of 6' x 8' with an approximate quantity of SIX (6) pits .
N	Full and complete accessibility to lining pits for all Fer-Pal Construction trucks, trailers, equipment, etc. to be provided BY OTHERS for our CCTV, Lining and Pressure Testing processes to be successful. Costs for additional backfill, earthwork around pits, etc to provide proper access for Fer-Pal Operations will be borne by the City or General Contractor.
P	Price includes dewatering of the sewer main following our standard processes of using swabs (sponges) and rubberized squeegees when necessary. If the main requires additional dewatering measures outside of our standard processes (pumps & hoses, Vac Truck rental, etc), any associated costs will have to be borne by the city and/or general contractor.
Q	All pits shall be fully enclosed on all 4 sides, with all annular space backfilled with clear stone and systems shall meet OSHA approved standards for shoring.
R	Access pits are to be excavated to a minimum of 1' below the invert of the existing watermain. In addition, up to 6" of clear stone shall be placed and maintained at the bottom of the access pits.
S	If any active infiltration is encountered in the existing main during the CIPP process, costs for any necessary additional excavations, internal repair sleeves, etc. will be considered T&M work and have to be borne by the city and/or general contractor.
T	Dewatering of access pits will consist of daily pumping down of Access Pits when necessary during Ferpal CIPP Lining Processes Only; Any additional necessary dewatering and/or sustained dewatering (i.e. well points, pump pits, 24hr pumping) is excluded.
U	Price assumes any excess discharge water pumped from Access Pit dewatering, CIPP Processes, etc. can be pumped and discharged into local, nearby catch basin, manhole, etc. If any discharge water is required to be treated, stored & removed to an offsite location, et al, that will need to be coordinated BY OTHERS . Costs for any water treatment, storage, haul-off, disposal, et al, will be borne by the City or General Contractor.
V	Any unknown/unforeseen bends, Vertical or Horizontal, encountered during initial cleaning and CCTV stages will need to be addressed and if excavation is required, it will be at the expense of the General Contractor
W	Bends greater than 45-degrees must be excavated at the expense of the General Contractor
X	Minimum 25ft between bends is required



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LOCKPORT, NY - LINCOLN AVE - 8" F.M. CIPP LINING



DRAFT



**CITY OF LOCKPORT
RESOLUTION**

WHEREAS, on March 27, 2024, the City of Lockport ("City") adopted a salary schedule for the position of Confidential Secretary to the Mayor: and

WHEREAS, the salary for said position was set at \$42,000.00 for the year 2024, according to the Employment Policy Manual for Unrepresented Department Heads, Management Employees and Management Confidential Employees; and

WHEREAS, upon review of said compensation for Confidential Secretary for 2024, it has been determined that her actual pay rate should be \$23.9761 per hour thereby totaling a compensation of \$43,636.50 for 2024;

RESOLVED, that the salary for the position of Confidential Secretary to the Mayor be amended to and set at \$43,636.50 for the year 2024.

**CITY OF LOCKPORT
RESOLUTION**

WHEREAS, the City of Lockport ("City") entered into a Collective Bargaining Agreement ("CBA") with the American Federation of State, County and Municipal Employees ("AFSCME") Local 855 ("Union") through December 31, 2026; and

WHEREAS, similar to other state, county and municipal entities, the City has experienced difficulty in seeking out quality workers and the retaining them for long term employment; and

WHEREAS, the compensation for said workers has dipped to the approximate level of minimum wage in many categories thus discouraging many applicants; and

WHEREAS, the City has experienced a shortage of workers in many positions thereby delaying or preventing or the execution of various jobs and assignments in the City; and

WHEREAS, the situation has reached point where some action is required to allow the City to continue to function efficiently;

THEREFORE BE IT RESOLVED, that the Common Council directs that the Mayor, through Corporation Counsel, enter into an agreement with AFCSME Local 855 to change the following with the Union whereby:

1. The hourly pay rate for AFSCME members in the Union contract is increased \$2.00 per hour effective July 1, 2024; and
2. The hourly pay rate for AFSCME members in the Union contract is increased \$2.00 per hour effective January 1, 2025