

CITY OF LOCKPORT
COMMON COUNCIL MEETING AGENDA
REGULAR MEETING
October 9th, 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
100924.1 September 25th, 2024

COMMUNICATIONS

**MOTIONS &
RESOLUTIONS**

Craig: Approve bills and payrolls
100924.2

Fogle: Call for Public Hearing on Refuse Relevy
100924.3

Mullane: Authorize Mayor to execute Real Property
100924.4 agreement with Niagara County

Devine: Call for Public Hearing – Special use
100924.5 Permit for 55 Stevens

Craig: Call for Public Hearing – Special use
100924.6 Permit for 755 Market Street

Fogle: Authorize Purchase from Parks
100924.7 Revitalization Fund

xxxx: WITHDRAWN
100924.8

Craig: Call for Public Hearing on FY 2025 Budget
100924.9

Devine: Call for Public Hearing on Proposed Water
100924.10 Rates

Devine: Call for Public Hearing on Proposed Sewer
100924.11 Rates

xxxx: WITHDRAWN
100924.12

ADJOURNMENT

Fogle:
100924.13

Adjourn meeting to October 23rd, 2024

CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

October 9th, 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

ANNOUNCEMENTS

RECESS

Recess for public input.

100924.1

APPROVAL OF MINUTES

On motion of Alderman Fogle, seconded by Alderman Kirchberger, the minutes of the Regular Meeting of September 25th, 2024 are hereby approved as printed in the Journal of Proceedings. Ayes 6. Carried.

FROM THE MAYOR

Appointments:

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.

MOTIONS & RESOLUTIONS

100924.2

By Alderman Craig:

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 September 26th, 2024.

Seconded by Alderman Devine and adopted. Ayes 6.

100924.3 Call for Public Hearing – Refuse Relevy

By Alderman Fogle:

Whereas Section 155-7 A (Solid Waste) of Chapter 158 of the City Code states that unpaid residential and commercial user fees for collection of refuse and recycling shall be the personal liability of the owner, and

Whereas any delinquent assessment, penalty, charge or fee remaining unpaid by May 15 is added to the upcoming year's tax bill for the parcel of property against which it is a lien, and

Whereas the amount added to taxes shall include late payment charges accrued through June 30 plus an additional administrative charge equal to \$15 for each delinquent account, and

Whereas late payment charges shall not continue to accrue after June 30 against any assessment, penalty, charge or fee which is added to taxes, and

Whereas, the City Treasurer will submit to the City Council all delinquent assessments, penalties, charges or fees and any other amounts to be added to taxes, and

Whereas upon receipt of such delinquent amounts the Council must hold a public hearing, and

Whereas after making any amendments or corrections to the list of delinquent accounts the Common Council will by resolution confirm said amounts, and

Whereas upon confirmation of said amounts the City will insert the delinquent accounts in the annual tax rolls and which shall become a part of the annual tax upon the respective parcels against which such amounts are charged and shall be subject to all the provisions of the City Charter; now, therefore, be it

Resolved that the Corporation Counsel is hereby authorized and directed to prepare a resolution listing the re-levies and the dollar amount to be added to the tax rolls, and be it further

Resolved that a public hearing be held at the Common Council meeting on Wednesday, October 23, 2024, starting at approximately 6:00 P.M. relative to said resolution for re-levy, and be it further

Resolved that the City Clerk is hereby authorized and directed to advertise notice of said public hearing.

Seconded by Alderman Lupo and adopted. Ayes 6.

100924.4 Authorize Mayor to execute Real Property agreement with Niagara County

By Alderman Mullane:

Whereas the City of Lockport has instituted an action In Rem for the foreclosure of certain tax liens against various parcels of real property within the City of Lockport, pursuant to the City of Lockport Charter and Article 11, title 3 of the Real Property Tax Law of the State New York, and

Whereas the County of Niagara has a claim for Niagara County tax liens against all or some of the parcels of real property which are the subject of said action, and

Whereas the provisions of the Real Property Tax Law authorize tax districts having an interest by way of tax lien in real property, such as the City of Lockport and County of Niagara, to enter into an agreement making provision for the sale of real property without public sale and for the sharing of the net proceeds of such sale between the City of Lockport and the County of Niagara, and

Whereas the City of Lockport has tendered to the County of Niagara such an agreement, which agreement, among other things, provides that the interests of said City and this County in each parcel and in the proceeds of any sale of such parcel shall be apportioned based on the fraction that the unpaid taxes, tax liens and other charges accessible against the parcel owed to or owned by the City and County respectively bear to the total City and County taxes, tax liens and other such charges, but without reference to the penalties or interest accrued on any unpaid tax or tax lien, and

Whereas the proposed agreement is fair and reasonable and allows the County to avoid the cost and expense of a separate In Rem foreclosure action against the same parcels, now, therefore, be it

Resolved that the City of Lockport Common Council finds and determines that the proposed agreement, a true copy of which is attached to the Clerk's file copy of this resolution, is fair and reasonable in all respects and advances the interests of the City of Lockport in its collection of taxes and tax liens on real property located within the City of Lockport, and it be further

Resolved that the Mayor is authorized and directed to execute and deliver said agreement in behalf of the City of Lockport.

2021 In Rem Action, Index No. E176714/2022

2022 In Rem Action, Index No. E178984/2023

Seconded by Alderman Kirchberger and adopted. Ayes 6.

100924.5 Call for Public Hearing – Special Use Permit – 55 Stevens St.

By Alderman Devine:

Resolved that a public hearing be held at the Common Council meeting on October 23rd, starting at 6:00PM in council chambers, Lockport Municipal Building, One Locks Plaza, Lockport, NY, relative to a request for a Special Use Permit by BMBM, LLC at 55 Stevens Street Lockport, NY 14094 to utilize the property for business offices for the Niagara County Health Department. And be it further

Resolved that the City Clerk is hereby authorized and directed to advertise notice of said public hearing,

Seconded by Alderman Lupo and adopted. Ayes Lupo.

100924.6 Call for Public Hearing – Special Use Permit – 755 Market Street

By Alderman Craig:

Resolved that a public hearing be held at the Common Council meeting on October 23rd, starting at 6:00PM in council chambers, Lockport Municipal Building, One Locks Plaza, Lockport, NY, relative to a request for a Special Use Permit by Nicholas Pasceri at 755 Market

Street, Lockport, NY 14094 to utilize a portion of the property of the building as retail space. And be it further

Resolved that the City Clerk is hereby authorized and directed to advertise notice of said public hearing,

Seconded by Alderman Fogle and adopted. Ayes 6.

100924.7 Authorize Purchase from Parks Revitalization Fund

By Alderman: Fogle

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 dog stations 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 Dobmeier Janitor Supply, Inc for \$7,133.00 and utilize funds in the H206 capital project.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

100924.8 WITHDRAWN

100924.9 Call for Public Hearing on FY 2025 Budget

By Alderman Craig:

Resolved that a public hearing be held at the Common Council Meeting of Wednesday, October 23rd, 2024 starting at 6:30 P.M. in the Common Council Chambers, Lockport Municipal Building, One Locks Plaza, Lockport, NY relative to the proposed 2025 budget, and be it further

Resolved that the City Clerk is hereby authorized and directed to advertise notice of said public hearing.

Seconded by Alderman Mullane and adopted as amended on the floor. Ayes 6.

100924.10 Call for Public Hearing on Proposed Water Rates

By Alderman Devine:

Whereas pursuant to Section 452 of the General Municipal Law and Section 185-8 (Water) of the City of Lockport Code, the Common Council is authorized to adjust a schedule of water rents and other charges after a hearing upon five days' notice; now, therefore, be it

Resolved that a Public Hearing be held at the Common Council Meeting of Wednesday, October 23rd, 2024 starting at 6:00PM in the Common Council Chambers, Lockport Municipal Building, One Locks Plaza, Lockport, NY relative to adjusting water rents and other charges, and be it further,

Resolved that the City Clerk is hereby authorized and directed to advertise notice of said public hearing.

Seconded by Alderman Lupo and adopted. Ayes 6.

100924.11 Call for Public Hearing on Proposed Sewer Rates

By Alderman Devine:

Resolved that the Corporation Counsel is hereby authorized to prepare a Local Law relative to amending the sewer rate schedule, and be it further

Resolved that a public hearing be held at the Common Council meeting of October 23rd, 2024 starting at 6:00PM in the Common Council Chambers, Lockport Municipal Building, One Locks Plaza, Lockport, NY relative to said local law, and be it further

Resolved that the City Clerk is hereby authorized and directed to advertise notice of said public hearing.

Seconded by Alderman Lupo and adopted. Ayes 6.

100924.12 WITHDRAWN

100924.13

ADJOURNMENT

At 6:20PM Alderman Fogle moved the Common Council be adjourned until 6:00 P.M., Wednesday, October 23rd, 2024.

Seconded by Alderman Devine and adopted. Ayes 6.

EMILY STODDARD
City Clerk

City of Lockport

I HEREBY CERTIFY that the persons named
in this payroll are employed solely in and have
actually performed the duties of positions and
employments indicated for the period ending
8/30/24, PAID on date 9/19/24
is approved at dollars, \$ 570,409.00
Civil Service Mary Pat Gilbert

Pay Day Register

Pay Date Range 08/30/24 - 09/12/24

Pay Batch 09/19/24

Pay Batch 09/19/24 Total

Employees in Pay Batch 227

Female Employees in Pay Batch 51

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
207A Disability - 207A Disability	160.0000	1,819.07	Gross	570,409.00	Health Ins 298 Class 2 Family	28,379.41 .00
CMPB - Comp Buy Out	7.5000	218.52	Imputed Income		Health Ins 298 Class 2 Single	9,993.47 .00
CMPE 1.0 - Comp Earned @ 1.0	193.3750	.00	Federal	65,988.29	Health Ins 298 Class 3 Family	82,868.35 .00
CMPE 1.5 - Comp Earned @ 1.5	1.0000	.00	FICA	34,428.30	Health Ins 298 Class 3 Single	8,228.82 .00
CMPL - Comp Lost	72.0000	.00	Medicare	8,051.70	Health Ins 298 Class 4 Family	6,483.45 .00
CMPU - Comp Time Used	578.0000	19,357.43	New York State	27,352.21	Health Ins 298 Class 4 Single	1,976.52 .00
EDAY - Extra Day	220.0000	8,075.49	457 % Deduction	6,963.20	Total	\$137,930.02
FHDB - Floating Holiday Buy Out	40.0000	1,549.64	457 Flat Dollar Deduction	10,500.00	Employer Taxes	Gross Base
FHDE - Floating Holiday Earned	487.6800	.00	AFLAC POSTTAX	304.43	FICA	34,428.30 555,295.22
FHDL - Floating Holiday Lost	12.0000	.00	AFLAC PRETAX	417.10	Medicare	8,051.70 555,295.22
FHDU - Floating Holiday Used	712.0000	23,466.63	ALLSTATE POSTTAX	693.58	Total	\$42,480.00
FLSA - FLSA	.0000	190.21	ALLSTATE PRETAX	569.96		
FMLS - FMLA Sick Used	80.0000	3,099.30	Child Support	226.00	Workers' Comp	Gross Base
HOL - Holiday	719.0000	19,344.94	COLONIAL LIFE POSTTAX	55.40	Workers Compensation - General	23,703.04 448,722.64
HOLIDAYPT - Holiday - Part Time	7.0000	155.78	Firefighter Life Ins	61.92	Workers Compensation - Sewer	2,315.50 43,933.69
HOLW - Holiday Worked	208.0000	11,773.75	FSA PRETAX	558.94	Workers Compensation - Water	2,312.64 49,450.76
HOT 2.25 - Holiday Overtime 2.25	26.5000	2,130.70	Health Ins 298 Class 2 Family	2,153.60	Workers Compensation 50%	693.44 10,711.59
LONG - Longevity Payment	.0000	2,100.00	Health Ins 298 Class 2 Single	1,110.34	Total	\$29,024.62
OOT - Out of Title	756.0000	28,190.70	Health Ins 298 Class 3 Family	2,151.81	Direct Deposits	Amount
OOT OT 1.5 - Out of Title OT at	49.0000	2,074.89	Health Ins 298 Class 3 Single	727.74	Armed Forces Bank	1,428.93
OT 1.0 - Overtime at Straight 1.0	55.2500	1,524.64	Health Ins 298 Class 4 Family	720.39	Bancorp Bank	1,248.16
OT 1.5 - Overtime @ 1.5	898.5000	43,167.10	Health Ins 298 Class 4 Single	219.60	Bank of Akron	2,897.58
OT 1.5 SHIFT 10% - OT @ 1.5	40.0000	1,804.39	NEW YORK LIFE	298.32	Bank of America	5,580.76
OT 1.5 SHIFT 15% - OT @ 1.5	72.0000	2,963.53	PRINCIPAL DENTAL	1,502.55	BANK OF AMERICA (2)	1,752.17
PRSU - Personal Used	121.5000	3,602.12	PRINCIPAL VISION	282.67	BANK OF AMERICA (4)	1,248.55
REG - Regular	10,671.5000	324,635.21	RET ERS LOANS	2,125.00	BANK OF AMERICA (6)	1,177.78
REG PT - Regular Part Time	242.5000	8,712.20	RET ERS POST-TAX SCP	46.00	Bank on Buffalo	2,546.21
REG SHIFT 10% - Regular Shift	144.0000	4,163.26	RET ERS PRE-TAX SCP	70.37	Chase	48.39
REG SHIFT 15% - Regular Shift	304.0000	8,796.40	RET PF LOANS	228.00	Chase Bank	1,815.37
REGS - Regular Seasonal	336.5000	5,047.50	RET PF PRE-TAX SCP	476.36	Chase Bank (2)	1,606.29
RET REF1 - Ret Refund Contrib &	.0000	2,333.28	Retire ERS Tier 6 <= \$100,000	548.36	Chime	250.00
RGS - Regular - Salary	70.0000	.00	Retire ERS Tier 6 <=\$45,000	1,619.49	Citizens Bank	14,934.38
SAL - Salary	.0000	3,806.51	Retire ERS Tier 6 <=\$45,000 OT	135.06	Cornerstone Comm FCU	115,467.50
SAL PT - Salary Part Time	.0000	1,865.37	Retire ERS Tier 6 <=\$55,000	1,344.03	Discover Bank	800.00
SCKD - Sick Bank Donated	8.0000	.00	Retire ERS Tier 6 <=\$55,000 OT	51.38	Encompass Niagara FCU	180.00
SCKE - Sick Earned	1,965.0000	.00	Retire ERS Tier 6 <=\$75,000	706.54	ESL FCU	1,213.46
SCKL - Sick Lost	70.0000	.00	Retire PFRS <= \$55,000	2,023.75	Evans Bank	4,776.51
SCKR - Sick Bank Received	8.0000	158.12	Retire PFRS Tier 6 <= \$100,000	2,743.82		
SCKU - Sick Used	420.0000	13,039.01	Retire PFRS Tier 6 <= \$75,000	1,867.66		

I HEREBY CERTIFY that the persons named
in this payroll are employed solely in and have
actually performed the duties of positions and
employments indicated for the period ending
9/26/24, PAID on date 10/3/24
is approved at dollars, \$ 589,008.21

Civil Service Mary Pat Gilbert

Pay Day Register

Pay Date Range 09/13/24 - 09/26/24

Pay Batch 10/03/24

Pay Batch 10/03/24 Total

Employees in Pay Batch 227

Female Employees in Pay Batch 51

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
207A Disability - 207A Disability	160.0000	1,822.30	Gross	589,008.21	Health Ins 298 Class 2 Family	28,379.41
BERV - Bereavement	12.0000	290.71	Imputed Income		Health Ins 298 Class 2 Single	10,338.07
CMPE 1.0 - Comp Earned @ 1.0	206.0000	.00	Federal	59,874.63	Health Ins 298 Class 3 Family	82,868.35
CMPE 1.5 - Comp Earned @ 1.5	29.7500	.00	FICA	35,737.90	Health Ins 298 Class 3 Single	8,228.82
CMPU - Comp Time Used	544.5000	19,038.90	Medicare	8,358.18	Health Ins 298 Class 4 Family	6,483.45
EDAY - Extra Day	242.0000	8,164.00	New Ycrk State	28,301.25	Health Ins 298 Class 4 Single	1,976.52
FHDE - Floating Holiday Earned	16.0000	.00	457 % Deduction	7,361.59	Total	\$138,274.62
FH DU - Floating Holiday Used	632.0000	17,673.40	457 Flat Dollar Deduction	10,650.00		
FLSA - FLSA	.0000	367.84	AFLAC POSTTAX	304.43	Employer Taxes	Gross Base
FMLE - FMLA Extra Day	16.0000	619.86	AFLAC PRETAX	417.10	FICA	35,737.90
FMLS - FMLA Sick Used	64.0000	2,479.44	ALLSTATE POSTTAX	693.58	Medicare	8,358.18
HOL - Holiday	(8.0000)	(166.62)	ALLSTATE PRETAX	569.96	Total	\$44,096.08
LWOP - Leave Without Pay	16.0000	.00	Child Support	301.00		
OOT - Out of Title	709.5000	26,256.54	COLONIAL LIFE POSTTAX	55.40	Workers' Comp	Gross Base
OT 1.0 - Overtime at Straight 1.0	27.7500	711.52	FSA PRETAX	558.94	Workers Compensation - General	23,072.64
OT 1.5 - Overtime @ 1.5	1,461.2500	68,934.50	Health Ins 298 Class 2 Family	2,153.60	Workers Compensation - Sewer	2,315.50
OT 1.5 SHIFT 10% - OT @ 1.5	64.0000	2,833.56	Health Ins 298 Class 2 Single	1,148.63	Workers Compensation - Water	2,417.76
OT 1.5 SHIFT 15% - OT @ 1.5	32.0000	1,499.62	Health Ins 298 Class 3 Family	2,151.81	Workers Compensation 50%	693.44
PRSE - Personal Earned	(32.0000)	.00	Health Ins 298 Class 3 Single	727.74	Total	\$28,499.34
PRSU - Personal Used	114.0000	3,617.14	Health Ins 298 Class 4 Family	720.39		
REG - Regular	11,859.0000	363,032.95	Health Ins 298 Class 4 Single	219.60	Direct Deposits	Amount
REG PT - Regular Part Time	292.0000	9,633.44	NEW YORK LIFE	298.32	Armed Forces Bank	1,464.93
REG SHIFT 10% - Regular Shift	136.0000	3,876.12	Pearl Insurance through CSEA	208.11	Bancorp Bank	1,226.49
REG SHIFT 15% - Regular Shift	216.0000	6,323.31	PRINCIPAL DENTAL	1,320.69	Bank of Akron	2,595.43
REGS - Regular Seasonal	360.0000	5,400.00	PRINCIPAL VISION	247.77	Bank of America	6,352.84
RGS - Regular - Salary	70.0000	.00	RET ERS LOANS	2,173.00	BANK OF AMERICA (2)	1,610.84
SAL - Salary	.0000	3,806.51	RET ERS POST-TAX SCP	46.00	BANK OF AMERICA (4)	1,416.99
SAL PT - Salary Part Time	.0000	1,865.37	RET ERS PRE-TAX SCP	54.23	BANK OF AMERICA (6)	1,172.95
SCKU - Sick Used	517.5000	16,311.08	RET PF LOANS	539.00	Bank on Buffalo	2,344.71
STIP - Stipend	.0000	192.31	RET PF PRE-TAX SCP	476.36	Chase Bank	2,132.62
VACB - Vacation Buy Out -	160.0000	5,579.69	Retire ERS Tier 6 <= \$100,000	520.47	Chase Bank (2)	1,816.92
VACU - Vacation Used	571.5000	18,844.72	Retire ERS Tier 6 <= \$45,000	1,600.76	Chime	250.00
Total	18,488.7500	\$589,008.21	Retire ERS Tier 6 <= \$45,000 OT	176.34	Citizens Bank	14,923.67
			Retire ERS Tier 6 <= \$55,000	1,332.06	Cornerstone Comm FCU	120,302.89
			Retire ERS Tier 6 <= \$55,000 OT	59.28	Discover Bank	800.00
			Retire ERS Tier 6 <= \$75,000	713.39	Encompass Niagara FCU	180.00
			Retire PFRS <= \$55,000	2,010.66	ESL FCU	1,187.17
			Retire PFRS Tier 6 <= \$100,000	2,710.04	Evans Bank	4,466.42
			Retire PFRS Tier 6 <= \$75,000	1,861.19	Financial Trust FCU	100.00

City Clerk

From: Teresa Rucci <trucci@lockportny.gov>
Sent: Monday, September 30, 2024 11:32 AM
To: 'City Clerk'; 'Deputy City Clerk'
Cc: 'Sue Mawhiney'
Subject: 2024 Refuse Relevy
Attachments: 2024 Refuse Relevy Update Mode.PDF

Hi Ladies,

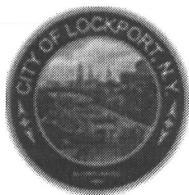
I have releved the refuse for 2024 and this will be added to the 2025 City Tax bill. I am forwarding you the file as it needs to be approved by the Council in October and there is a public hearing that will need to be done prior to the end of October which will be scheduled per your previous email.

Refuse Relevy	\$177,981.00
Relevy Fee	\$ 14,895.00

Total Relevy	\$192,876.00
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Please let me know if you have any questions.

Have a great day!



Teresa M. Rucci
Deputy Treasurer
City of Lockport
716-439-6742

RECEIVED

SEP 26 2024

City of Lockport

Building Inspection
439-6754

1 Locks Plaza
Lockport, NY 14094

CITY CLERK OFFICE
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: BMBM, LLC

Phone: 716-531-6764

Address: 6427 Dysinger Rd, Ste. B. Lockport, NY 14094

Email: KMBaker@hrssolutionsllc.com

Property Address: 55 Stevens Street, Lockport, New York 14094

Existing Zoning: R-2

Description of proposed action: Request for a Special Use Permit to utilize the property for business offices for the Niagara County Health Department.

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

Building Inspection

Planning Board App. Received: 9/25/2024

Planning Board Meeting Date: 10/8/2024

Corporation Counsel

Approval: _____

City Clerk

Call for Public Hearing: _____

Public Hearing: _____

Common Council

Sponsor of Resolution: _____

6
RECEIVED

SEP 26 2024

CITY CLERK OFFICE

City of Lockport

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
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- 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: Nicholas Pasceri

Phone: 716-417-0274

Address: 39 Lindhurst Dr., Lockport, New York

Email:

Property Address: 755 Market Street, Lockport, New York 14094

Existing Zoning: R-2

Description of proposed action: Request for a Special Use Permit to utilize a portion of the building as retail space.

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

Building Inspection

Planning Board App. Received: 9/26/2024

Planning Board Meeting Date: 10/8/2024

Corporation Counsel

Approval: _____

City Clerk

Call for Public Hearing: _____

Public Hearing: _____

Common Council

Sponsor of Resolution: _____

City of Lockport - Resolution Request Form

Agenda Description: **Authorize Purchase from Parks Revitalization Fund**

Presented By: **Grounds and Parks**

Date Submitted: **10/20/2024**

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:

This resolution is to authorize the purchase of 10 aluminum dog stations to distribute amongst the City's parks.

Funding will come from the Parks Revitalization fund, which has \$36k remaining.

Explanation of Attachments:

(1)Quote (2) H206 Budget Report (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:

Name:

Date of Approval:

Dobmeier
Janitor Supply, Inc

DOBMEIER JANITOR SUPPLY, INC.

354 ENGLEWOOD AVENUE
BUFFALO, NY 14223-2806
FAX (716) 833-2024
Phone: 716-833-2005
E-Mail: sales@dobmeierinc.com
Website: www.dqbmeierinc.com

INVOICE

REPRINT

Customer Copy

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Date	06/13/24
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<i>Bill To:</i> LOCKMUN	CITY OF LOCKPORT LOCKPORT MUNICIPAL BLDG ONE LOCKS PLAZA LOCKPORT NY 14094	<i>Ship To:</i> SAME	CITY OF LOCKPORT LOCKPORT MUNICIPAL BLDG ONE LOCKS PLAZA LOCKPORT NY 14094
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Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
	06/10/24	20	NET 30 DAYS	NOTAX	526690	01	OUR DELIVERY

Item	Description	Ordered	Shipped	UM	Price	UM	Extension
DOG1003A-L	ALUMINUM DOG STATION - <i>Per Chris - For Park 5, Dog Station</i>	10	10	EA	699.000		6990.00
DOG1402-10RL	8X13 BIO-DEGRADABLE LITTER - <i>Per Chris - Bags For Dog Station</i>	10	10	RL	14.300		143.00
	FREIGHT INCLUDED						
	STATE CONTRACT# PC69593						

Merchandise	Misc	Tax	Freight	Total Due
7133.00	.00	.00	.00	7133.00

THANK YOU FOR YOUR BUSINESS!

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	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	.00	227,721.52	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	\$0.00	\$238,269.52	\$36,730.48	87%
	EXPENSE TOTALS	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$238,269.52	\$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	.00	238,269.52	36,730.48	87%
Fund	H206 - Active, FY 2021 Parks Revital. Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,730.48	(\$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	.00	238,269.52	36,730.48	87%
	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,730.48	(\$36,730.48)	