

**CITY OF LOCKPORT**  
**COMMON COUNCIL PROCEEDINGS**

Lockport Municipal Building

Regular Meeting  
Official Record

October 23rd, 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, Fogle, Kirchberger, Lupo, Mullane

Absent: Devine

**INVOCATION – Mayor Lombardi**

**ANNOUNCEMENTS**

**RECESS**

Recess for public input.

**102324.1**

**APPROVAL OF MINUTES**

On motion of Alderman Fogle, seconded by Alderman Craig, the minutes of the Regular Meeting of October 9th, 2024 are hereby approved as printed in the Journal of Proceedings. Ayes 5. Carried.

**PUBLIC HEARING**

The Mayor announced a public hearing relative to the 2025 tax budget.

The Mayor asked the City Clerk if any petitions or communications relative to said to the proposed 2025 tax budget have been received.

Recess for public input.

The Mayor closed the public hearing.

**PUBLIC HEARING**

The Mayor announced a public hearing on confirming Refuse & Recycling Re-levy.

The Mayor asked the City Clerk if any petitions or communications relative to said Re-levy have been received.

Recess for public input.

The Mayor closed the public hearing.

### **PUBLIC HEARING**

The Mayor announced a public hearing relative to adjusting water rents.

The Mayor asked the City Clerk if any petitions or communications relative to said proposed rent adjustments have been received.

Recess for public input.

The Mayor closed the public hearing.

### **PUBLIC HEARING**

The Mayor announced a public hearing on a proposed local law to amend the City of Lockport, "Schedule of Sewer Rents and Other Charges."

The Mayor asked the City Clerk if any petitions or communications relative to said proposed local law have been received.

Recess for public input.

The Mayor closed the public hearing.

### **PUBLIC HEARING**

The Mayor announced a public hearing on a request for a Special Use Permit to utilize the property for business offices for the Niagara County Health Department on the property at 55 Stevens Irving Street, Lockport, NY.

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

10/11/24 Jeff Tracy, Lockport Planning and Zoning - it was the determination of the Board to recommend the request to the Council.

Recess for public input.

### **PUBLIC HEARING**

The Mayor announced a public hearing on a request for a Special Use Permit to utilize a portion of the building as retail space at 755 Market Street, Lockport, NY.

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

10/11/24 Jeff Tracy, Lockport Planning and Zoning - it was the determination of the Board to recommend the request to the Council with stipulations.

10/15/24 Megan Fetterhoff, 821 Willow Street, Lockport, NY – in support of granting the special use permit.

10/15/24 Caroline Lewandowski, 1149 Lincoln Avenue, Lockport, NY – in support of granting the special use permit.

10/15/24 Julie Schiavone, (no address given) - in support of granting the special use permit.

10/17/24 Anthony Molinaro, 12 Berkley Drive, Lockport, NY- in support of granting the special use permit.

10/18/24 Leanne McNall, (no address given) – in support of granting the special use permit.

10/23/24 Kristin Koehler, 272 Pine Street – Letter of support.

10/23/24 Charles and Susan Flynn, 705 Market Street– Letter of support.

10/23/24 Alan Benevento – 7 Alanview - Letter of support.

Recess for public input.

#### **FROM THE MAYOR**

##### **Appointments:**

Michele M. Gelnett has been appointed to Administrative Coordinator for the City of Lockport Police and Fire Departments for the city of Lockport effective October 16<sup>th</sup>, 2024. Said appointment is permanent and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

Jeff Tracy of 5 Cherry St, Lockport has been reappointed to the City of Lockport Planning Board effective October 15<sup>th</sup> 2024 for a three year term to expire October 14<sup>th</sup>, 2027.

Marshall Roth of 110 Locust Street, Lockport has been reappointed to City of Lockport Planning Board effective October 15<sup>th</sup> 2024 for a three year term to expire October 14<sup>th</sup>, 2027.

Gina Pasceri of 532 Pine Street, Lockport, has been appointed to the City of Lockport Planning Board effective October 15<sup>th</sup> 2024 for a three year term to expire October 14<sup>th</sup>, 2027.

#### **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)

10/18/2024 Mayor John Lombardi III would like to remind all city residents that the winter parking ban will be in effect starting November 1<sup>st</sup> and go through April 15<sup>th</sup> 2025.

10/16/2024 Matt Kahn from Big Ditch Brewing Company provided 30 day advanced notice to the City of their application to the NYS Liquor Authority.

10/16/2024 Emily Stoddard, City Clerk – notification of bids received on October 16<sup>th</sup> in response to RFP for Chemicals for Municipal Water Treatment Facility.

<b>Contractor Name</b>	<b>Phone Number</b>	<b>Service</b>	<b>Bid amount</b>
JCI Jones Chemical	585-538-2314	Chlorine	\$2810/ton
AMREX Chemical Company	607-772-8784	Clorine	\$373.5/cylinder
		Hydrofluorosilicic Acid	\$5.49/gallon
Slack Chemical Co.	800-479-0430	Hydrofluorosilicic Acid	\$6.998/gallon
Kemira Water Solutions	519-759-7570	Polyaluminum Chloride	\$2.535/gallon
Holland Company	413-743-1292	Polyaluminum Chloride	\$3.56/gallon
USALCO	410-354-0100	Polyaluminum Chloride	\$2.326/gallon
Univar Solutiona USA, Inc.	800-531-7106	Hydrofluorosilicic Acid	\$3.80/gallon

**Notice of Complaint:**

9/25/2024 David DiTullio, 99 O'Brien Drive - mailbox

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

**Notice of Claim:**

10/4/2024 From Wilber, on behalf of the Cincinnati Insurance Company.

Referred to the Corporation Counsel.

**MOTIONS & RESOLUTIONS**

**102324.2**

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 October 24<sup>th</sup> 2024.

Seconded by Alderman Kirchberger and adopted. Ayes 5.

**102324.3**

By Alderman Fogle:

**Whereas** the City Common Council regularly meets on the 2<sup>nd</sup> and 4<sup>th</sup> Wednesday of each month which would be November 13<sup>th</sup> and 27<sup>th</sup> and December 11<sup>th</sup> and 25<sup>th</sup>, and;

**Whereas** it has been determined that changing the meeting dates will better serve the needs of the council and the community;

**Now therefore, be it resolved**, that the City Common Council hereby changes its meeting dates to the 1<sup>st</sup> and 3<sup>rd</sup> Wednesdays, November 6<sup>th</sup> and 20<sup>th</sup> and December 4<sup>th</sup> and 18<sup>th</sup>, effective immediately.

**Be it further resolved**, that the City Clerk is directed to notify all council members and to post this resolution in accordance with the Open Meetings Act.

Seconded by Alderman Lupo and adopted. Ayes 5.

#### 102324.4

By Alderman Mullane:

**Whereas** Resolution 112420.8 established the IT Infrastructure Reserve Fund (H203) to be used for upkeep of systems, utility improvements, structures, and equipment, upon Council approval, and

**Whereas** the fund currently has \$79,496.55 in unused and unencumbered funds;

**Whereas** the Network Coordinator of IT has proposed that said funds be utilized for the purchase of a new VoIP phone system to be used throughout the City from the vendor Rel Comm, Inc. for a total of \$63,554.20; now, therefore, be it

**Resolved** that the City of Lockport Common Council hereby approves of the authorization of the funds in H203.

Seconded by Alderman Craig and adopted. Ayes 5.

#### 102324.5

By Alderman Mullane:

**Whereas** the City Treasurer submitted to the Common Council all delinquent assessments, penalties, charges or fees and any other amounts to be added to taxes; and

**Whereas** the Common Council conducted a public hearing on October 23<sup>rd</sup>, 2024 at 6:00 P.M. in the Common Council Chambers, Lockport Municipal Building, One Locks Plaza, Lockport, New York in accordance with section 155-7 A (Solid Waste) of Chapter 158 of the City Code to confirm the delinquent accounts to re-levy; now, therefore, be it

**Resolved** that the following delinquent accounts totaling \$192,876.00 are hereby confirmed and shall be inserted in the annual tax rolls and be a part of the annual tax upon said parcels against which such amounts are charged and shall be subject to all the provisions of the City Charter.

<u>Account</u>	<u>Amount</u>
Refuse	\$177,981.00
Relevy Late Fees	\$ 14,895.00
Total Relevy	\$192,876.00

Seconded by Alderman Fogle and adopted. Ayes 5.

102324.7

By Alderman Craig:

**Whereas** the City of Lockport advertised for bid proposals for chemicals for municipal water treatment for the 2025 calendar year, and

**Whereas** the following bids were received and publicly opened by the City of Lockport on Wednesday October 16th at 11:00 am: JCI Jones Chemicals, Inc., \$2,810 per ton for chlorine; Slack Chemical Company, \$6.998/gallon of Hydrofluorisisic Acid; Univar Solutions USA, Inc., \$3.80/gallon of Hydrofluorisisic Acid; AMREX Chemical Company \$5.49/gallon Hydrofluorisisic Acid; Kemira Water Solutions, \$2.535/gallon Polyaluminum Chloride, Holland Company, \$3.56/gallon Polyaluminum Chloride, USALCO \$2.326/gallon Polyaluminum Chloride.

**Whereas** the contracts will be awarded solely from the bids received; and

**Whereas** the Chief Water Treatment Plant Operator has reviewed the bids and recommends awarding the contract to each of the low bidders; now, therefore, be it

**Resolved** that the Mayor, subject to Corporation Counsel approval, is hereby authorized and directed to sign contracts with JCI Jones Chemicals, Inc. for chlorine, Usalco for polyaluminum chloride (PAC), and Univar Solutions USA, Inc. for hydrofluorosilicic acid (fluoride) for January 1, 2025 through December 31, 2025.

Seconded by Alderman Kirchberger and adopted. Ayes 5.

102324.8

By Alderman Craig:

**Whereas** the City of Lockport received \$307,783 of Temporary Municipal Assistance from New York State in August of 2024, which was recorded in revenue line A.0000.33089 – Other General Government State Aid; and

**Whereas** this funding was not anticipated in the 2024 budget; and

**Whereas** Resolution No. 082824.6 approved the purchase of a new ambulance for the City of Lockport Fire Department in 2025; and

**Whereas** a down payment was made in 2024 towards the purchase of said ambulance; and

**Whereas** the remaining balance for the new ambulance is **\$156,072.70**; and

**Whereas** the City of Lockport desires to use a portion of the Temporary Municipal Assistance to pay the remaining balance of the new ambulance in the 2024 fiscal year;

**Now, therefore, be it resolved**, that the City of Lockport hereby allocates **\$156,072.70** from the 2024 New York State "Other General Government State Aid" to pay the remaining balance for the purchase of the new ambulance as authorized by Resolution No. 082824.6; and

**Be it further resolved**, that the Mayor is able to enter into a purchasing agreement with Gorman Emergency Vehicles and that the FY 2024 General Fund budget is amended as follows:

Revenue

Increase

A.0000.33089

Other General Government State Aid

\$307,783



Expense  
Increase  
A.3410.52030

Motor Vehicle Equipment

\$158,522.70

Seconded by Alderman Mullane and adopted. Ayes 5.

**102324.9**

By Alderman Lupo:

**Whereas** resolution 092723.4 provided approval for local artist Austin Hinton to create a mural on Market Street to replace the existing faded mural, and

**Whereas** the efforts of Grigg Lewis, Big Ditch Brewing Company, Carla Speranza and the Niagara County Legislature for funding and the Artists Jessica Tomaino, Austin Hinton and Betsy Patterson for their time and talents for the beautiful mural. Thanks also go to Chris Landry and his crew for help with the wall preparation, and to Lisa Swanson-Gellerson for all of her efforts to get the mural accomplished.

**Whereas** their dedication and hard work have not gone unnoticed and deserve formal recognition;

**Now, therefore, be it resolved** that the Lockport Common Council extends its heartfelt gratitude to all for their exemplary efforts and contributions;

Seconded by Alderman Craig and adopted. Ayes 5.

**102324.10**

By Alderman Craig:

**Whereas** US Code of Federal Regulations 2CFR200.305 states that recipients of CDBG (Community Development Block Grant) funds must minimize the time elapsing between the transfer of funds into the Recipient's account and the disbursement of funds from the account, and

**Whereas** funds should be disbursed within five business days of the receipt of funds, and

**Whereas** the city of Lockport has received CDBG funding, and at the time of a previous program monitoring, the City's and Sub Recipient's (Greater Lockport Development Corporation's) records showed that this period was exceeded several times, ranging from one to six days over, and

**Whereas** to correct this problem, the city/GLDC agreed that for all future NYS CDBG funded activities, the City will pass a blanket resolution empowering fund disbursement when all disbursement criteria have been met, therefore eliminating the need to schedule each individual disbursement around Common Council meetings and resolution, and

**Whereas** this process will ensure compliance with 2CFR200.305 and NYS Office of Community Renewal guidelines by allowing for disbursement in four or fewer business days.

**Now therefore let it be resolved**, that the Council of the City of Lockport hereby approves and authorizes the Director of Finance and Treasurer's Office to disburse CDBG

funds immediately when all disbursement criteria have been met, without Common Council approval and resolution to ensure compliance.

Seconded by Alderman Lupo and adopted. Ayes 5.

**102324.11**

By Alderman Fogle:

**Resolved** that the request for a special use permit at 55 Stevens Street, requested by BMBM, LLC at 6427 Dysinger Road, Ste B, Lockport, 14094 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 Kirchberger and adopted. Ayes 5.

**102324.12**

By Alderman Craig:

**Resolved** that the request for a special use permit at 755 Market Street, requested by Nicholas Pasceri, 39 Lindhurst Drive, Lockport, 14094 is hereby approved, subject to the following provisions:

1. Residential style windows be installed in the front of the building to match the remainder of the building.
2. Adequate landscaping be installed to screen the property from the neighboring properties.
3. No forward facing window displays shall be utilized.
4. No advertising signs may be utilized on the lawn.

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.

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

Alderman Kirchberger	VOTING	YES
Alderman Craig	VOTING	YES



Alderman Mullane  
Alderman Fogle  
Alderman Lupo

VOTING  
VOTING  
VOTING

NO  
YES  
NO

**102324.13**

**ADJOURNMENT**

At 7:04 P.M. Alderman Fogle moved the Common Council be adjourned until 6:00 P.M., Wednesday, November 6th 2024.

Seconded by Alderman Kirchgerber and adopted. Ayes 5.

EMILY STODDARD  
City Clerk

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: \_\_\_\_\_

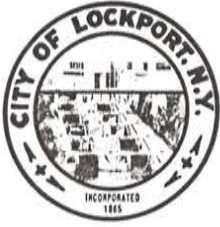
Public Hearing: \_\_\_\_\_

10/9/24  
10/23/24

**Common Council**

Sponsor of Resolution: \_\_\_\_\_

Fogle 102324.11



# Building Inspection Department

Jason Dool  
Chief Building Inspector

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

RECEIVED  
OCT 15 2024  
CITY CLERK OFFICE

October 11, 2024

Mayor John Lombardi III and  
Members of the Common Council  
One Locks Plaza  
Lockport, New York 14094

Ladies and Gentlemen:

At the regular meeting of the Lockport Planning Board held Monday, October 7, 2024 a request for a Special Use Permit to utilize the existing property for business offices for the Niagara County Health Department located at 55 Stevens Street, Lockport, New York situated in an R-2 zone was present.

After a lengthy discussion and there being no neighbors present, it was determined of the Board to recommend the request to the Council.

Respectfully submitted,

Jeff Tracy  
Lockport Planning and Zoning Board

mkb

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
- 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: 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: \_\_\_\_\_

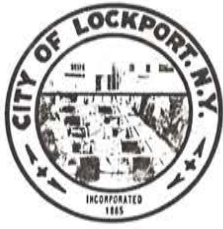
**Common Council**

Sponsor of Resolution: \_\_\_\_\_

10/9/24  
10/23/24

10/23/24 John Craig





# Building Inspection Department

Jason Dool  
Chief Building Inspector

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

October 11, 2024

RECEIVED  
OCT 15 2024  
CITY CLERK OFFICE

Mayor John Lombardi III and  
Members of the Common Council  
One Locks Plaza  
Lockport, New York 14094

Ladies and Gentlemen:

At the regular meeting of the Lockport Planning Board held Monday, October 7, 2024 a request for a Special Use Permit to utilize a portion of the building as retail space located at 755 Market Street, Lockport, New York situated in an R-2 zone was present.

After a lengthy discussion and hearing neighboring concerns it was determined of the Board to recommend the request to the Council with the following stipulations:

1. Residential style windows be installed in the front of the building to match the remainder of the building.
2. Adequate landscaping be installed to screen the property from the neighboring properties.
3. No forward facing window displays shall be installed.
4. No advertising signs may be utilized in the lawn.

Respectfully submitted,

Jeff Tracy  
Lockport Planning and Zoning Board

mkb

To: City Clerk for the Public Hearing as Correspondence

I am writing this letter in response to Willow and Layne's request to establish a business on Market Street.

I understand there have been concerns brought forth by residents of the neighborhood. As a current neighbor of Krista Radwanski, I can first hand let you know that the already established business has in no way impacted traffic or parking on our street. Currently, the online orders can be picked up at the house located diagonally from mine and if I hadn't made a previous purchase from the business, I'd have no idea! In addition, my husband works remotely from our home and can also attest to never experiencing congestion on the street because of the pick up option.

I'd strongly encourage you to give Willow and Layne a fair chance at succeeding with the Market Street location. They are constantly supporting the community and our local schools with their creations and are great people. I know they will be mindful in your neighborhood like they have always been in ours!

Thank you,  
Megan Fetterhoff  
821 Willow Street

REC  
OCT 15 2024  
CITY CLERK



1149 Lincoln Ave, Lockport, NY 14094 | 716-791-7573 | slpserviceswny@gmail.com

City Clerk  
1 Locks Plaza #M14  
Lockport, NY 14094

RECEIVED  
OCT 15 2024  
CITY CLERK OFFICE

October 12, 2024

Dear City Clerk for public hearing as correspondence,

I am writing this letter in support of Willow and Layne opening a small retail space at 755 Market Street. As a lifelong resident of Lockport, and small business owner in the city, I could not be more proud to support a business that supports the community. Please accept this letter of support as official correspondence for the public hearing on October 23, 2024 for a special use permit for Willow and Layne to operate a small retail space.

Sincerely,

Caroline Lewandowski

10/8/2024

TO: City Clerk

RE: Support for Willow & Layne Store on Market St.

RECEIVED  
OCT 15 2024  
CITY CLERK OFFICE

To Whom It May Concern,

I am writing in support of a new store on Market St. for the business, Willow and Layne. Willow and Layne is run by 2 local Lockportians and one of whom is a former Lockport City School teacher Krista Radwanski. Willow and Layne has been providing affordable clothing and gear to our community for several years. This business has given families and students an opportunity to show their school and community spirit. They have connections with each school, including DeSales. As a parent of two former DeSales students, I wish they had been available when my kids were attending. Their prices for the required uniforms beat the prices of the clothing store I had to purchase from 10 years ago. The turn around is very quick and there is local pickup to save on shipping costs. Willow and Layne regularly gives back to the community through donations and assisting with special events. Supporting and growing this hometown business would be beneficial to our city. Please consider allowing this business to move into the space on Market St and accept this letter of support as official correspondence for the public hearing on October 24th.

Sincerely,

Julie Schiavone  
Parent of DeSales Alumni  
Administrator, Lockport City Schools



RECEIVED  
OCT 17 2024  
CITY CLERK OFFICE

---

**Anthony Molinaro**

12 Berkley Drive  
Lockport, NY 14094  
(716)201-1729  
716molinaro@gmail.com

13th October 2024

Ms. Emily Stoddard  
City Clerk, Lockport, NY  
One Locks Plaza  
Lockport, NY 14094

Dear Ms. Stoddard,

I am writing to express my enthusiastic support for Willow & Layne's initiative to open a small retail space at 755 Market Street. Please accept this letter as a correspondence for the upcoming hearing. As someone who has spent my entire life in the City of Lockport, I am thrilled to back a business that not only provides exceptional services but also continually supports and enriches our community.

Through my involvement with the Lockport Soccer Club and Lockport High School Varsity, JV, and Modified Boys and Girls Soccer program, I have had the pleasure of working closely with Willow & Layne. Their commitment to community engagement and their unwavering support for our teams have significantly impacted our athletic programs. Willow & Layne have consistently demonstrated an understanding of the unique needs of our students and families, going above and beyond to provide valuable support.

Their presence in a retail space would undoubtedly be a tremendous asset to our community. I wholeheartedly support their application for a special use permit and urge the committee to approve it in the upcoming public hearing on October 23rd.

Thank you for considering my perspective and for supporting a business that contributes so positively to Lockport.

Sincerely



Anthony Molinaro  
12 Berkley Drive  
Lockport Boys Varsity Soccer Coach  
Lockport Soccer Club - BOD, Coach

---

RECEIVED

OCT 18 2024

October 15, 2024

CITY CLERK OFFICE

To Whom it May Concern,

I am writing this letter in support of Willow & Layne opening a small retail space at 755 Market Street. I have lived in Lockport most of my life and I could not be more excited to support another small business right here in our amazing community. Willow & Layne supports our schools, sports programs and community initiatives and the space would be a great addition to our city. Please accept this letter of support as official correspondence for the public hearing on October 23, 2024 where this small business is applying for a special use permit to operate in the small retail space.

Sincerely,

  
Mrs. Leanne McNall



RECEIVED  
OCT 23 2024  
CITY CLERK OFFICE

10/19/24

To Whom It May Concern,

I am writing this letter in support of Willow & Lane opening a small retail space at 755 Market St. in Lockport. As a lifelong resident in the City of Lockport, I could not be more proud to support this business and the development of businesses in the Lockport area. A strong community needs businesses that are local and will support our local economy. Please accept this letter of support as official correspondence for the public hearing on October 23, 2024 for a special use permit. Willow & Lane has already been contributing to the area for several years; please consider granting this special use permit.

Thank you for your consideration,



Kristin Koehler

272 Pine St.

Lockport, NY 14094

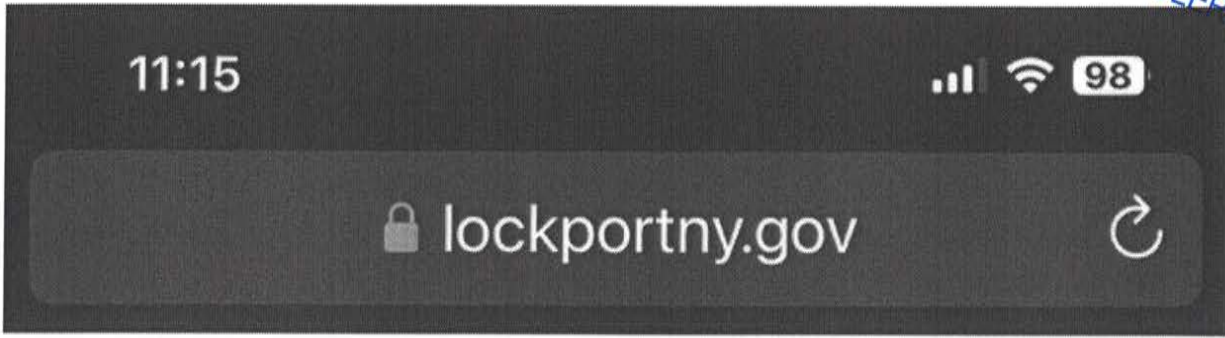
716-512-5066

Letter in support of 755 Market St - Not shared at the Zoning board meeting

RECEIVED

OCT 23 2024

CITY CLERK OFFICE



8/16/24

TO: Building Inspection Dept.  
Lockport Municipal Bldg.

FROM: Charles & Susan Flynn  
205 Market St.  
Lockport, N.Y. 14094

Sir:

We have lived at this address for 40 years.  
We have no problem with Nicholas Pucci use ~~as~~ his, already <sup>existing</sup> business, as a retail space. He keeps his property trimmed a neat - has always been respectful of his space & the people around him.

We support the granting.

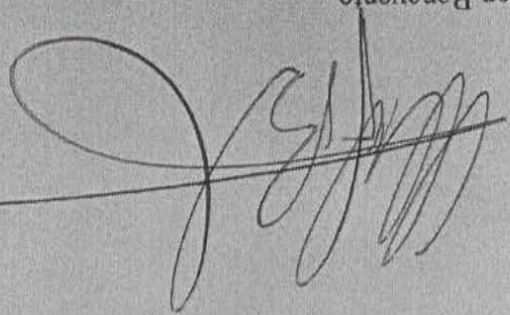
Charles & Susan Flynn



Hello Anita,

I'm writing on behalf of Willow and Layne to express support for their request to open a small retail and work space at 755 Market St. This business would be a fantastic addition to our community, and as a 2nd Ward resident and former (and potential future) business owner, I encourage you to vote in favor of this opportunity. Allowing new businesses to thrive only adds to the prosperity of our great city, and 755 Market St is an ideal location to draw both residents and visitors.

While a few voices may not support this, I believe it's important to focus on the broader community support, which is strong. I hope you'll join me in backing this exciting new venture for our community.



Alan Benevento

7 Alanview Drive

Lockport, NY 14094

VIP Culinary and Career Explorations Instructor

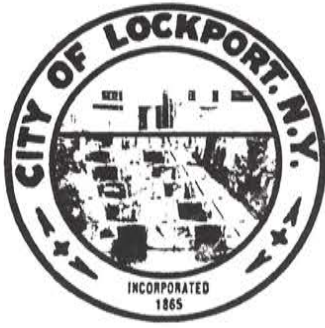
716-731-6800 ext 2286

abenevento@onboces.org

CITY CLERK OFFICE

OCT 23 2024

RECEIVED



## CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building  
One Locks Plaza  
Lockport, NY 14094

---

October 16, 2024

TO: Common Council

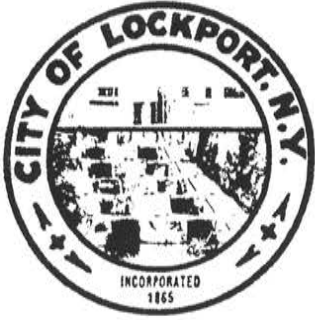
Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby appoint Michele M. Gelnett to Administrative Coordinator for the City of Lockport Police and Fire Departments effective October 16, 2024.

Said appointment is permanent 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 16<sup>th</sup> day of October 2024.

John Lombardi III  
Mayor

cc: M. Gelnett  
S. Abbott  
L. Quagliano  
City Clerk



**CITY OF LOCKPORT, NEW YORK**

Lockport Municipal Building  
One Locks Plaza  
Lockport, NY 14094

---

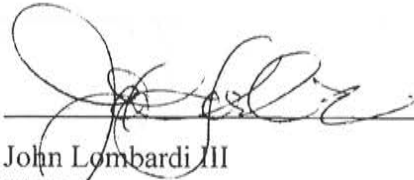
October 15, 2024

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 Gina Pasceri of 532 Pine St, Lockport, NY 14094 to Planning Board effective October 15, 2024 for a three year term to expire on October 14, 2027.

---

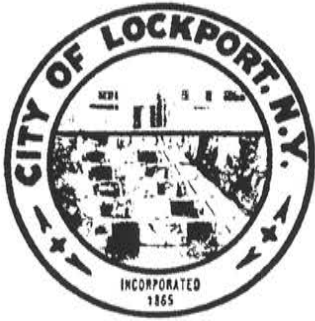
Witness by hand and the Seal of the City of Lockport this 15<sup>th</sup> day of October 2024.



---

John Lombardi III  
Mayor

cc: G Pasceri  
J. Dool



**CITY OF LOCKPORT, NEW YORK**

Lockport Municipal Building

One Locks Plaza

Lockport, NY 14094

---

October 15, 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 reappoint Jeffrey Tracy of 5 Cherry St, Lockport, NY 14094 to Planning Board effective October 15, 2024 for a three year term to expire on October 14, 2027.

---

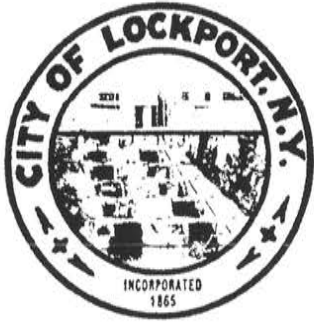
Witness by hand and the Seal of the City of Lockport this 15<sup>th</sup> day of October 2024.

John Lombardi III  
Mayor

cc: J Tracy  
J. Dool

---





**CITY OF LOCKPORT, NEW YORK**

Lockport Municipal Building

One Locks Plaza

Lockport, NY 14094

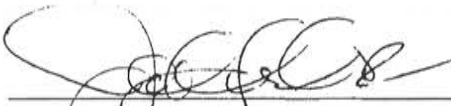
---

October 15, 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 reappoint Marshall Roth of 110 Locust St, Lockport, NY 14094 to Planning Board effective October 15, 2024 for a three year term to expire on October 14, 2027.

Witness by hand and the Seal of the City of Lockport this 15<sup>th</sup> day of October 2024.



---

John Lombardi III  
Mayor

cc: M Roth  
J. Dool

## City Clerk

---

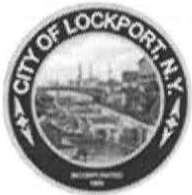
**From:** Kristin Schubring <kschubring@lockportny.gov>  
**Sent:** Tuesday, October 22, 2024 2:14 PM  
**To:** deputyclerk@lockportny.gov  
**Cc:** cityclerk@lockportny.gov  
**Subject:** AP Fund Totals 10/23/24

Hello,

Invoices to be approved at the meeting on 10/23/24 are as follows:

Fund A General - \$183,761.23  
Fund CL Refuse & Recycling - \$101,083.58  
Fund FX Water - \$13,579.95  
Fund G Sewer - \$44,634.80  
Fund H Capital Projects - \$190,550.68  
Fund MS Health Insurance - \$1,582.40  
**Total - \$535,192.64**

Please let me know if you have any questions!



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



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

RECEIVED

OCT 16 2024

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

CITY CLERK OFFICE

1. Date Notice Sent:  1a. Delivered by:

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:

**Applicant/Licensee Information:**

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

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

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

9. Business Telephone Number of applicant/ Licensee:

10. Business E-mail of Applicant/Licensee:

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:

Seasonal Establishment  Juke Box  Disc Jockey  Recorded Music  Karaoke

14. Method of Operation: (check all that apply)  Live Music (give details i.e., rock bands, acoustic, jazz, etc.):

Patron Dancing  Employee Dancing  Exotic Dancing  Topless Entertainment

Video/Arcade Games  Third Party Promoters  Security Personnel

Other (specify):

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



**info@lockportny.gov**

---

**From:** David DiTullio <d.ditullio@icloud.com>  
**Sent:** Wednesday, September 25, 2024 9:42 PM  
**To:** info@lockportny.gov  
**Cc:** David DiTullio  
**Subject:** [EXTERNAL] Mailbox damage at 99 O'Brien dr lockport , NY

Hello Sarah,

Myrna name is David DiTullio I reside at 99 O'Brien dr in lockport our street was just repaved and the crew broke my mailbox off and broke the concrete it was set in it's a custom mailbox and the estimate is \$770.00 to replace it. I was told to contact the city clerk to see if I can get reimbursed for the damage? I do have pictures It was damaged and just left on my lawn no note or anything. I wanted to reach out I can call to discuss this week. Please let me know your thoughts.

Thank you

David

DITULLIO

99 O'Brien dr  
lockport, NY  
716 870-1100

Sent from my iPhone

RECEIVED

OCT 04 2024

CITY CLERK OFFICE



P: 800.313.5169 210 Landmark Dr.  
F: 800.313.5179 Normal, IL 61761

CITY OF LOCKPORT, NEW YORK  
OFFICE OF CITY CLERK  
ONE LOCKS PLAZA  
LOCKPORT, NY 14094

September 26, 2024

Our Client: THE CINCINNATI INSURANCE COMPANY  
Client Claim: 4254881  
Wilber File: 30651744  
Our Insured: LLC, HEINRICH SERVICES  
Subrogation Amount: \$7046.65  
Loss Date: 02/13/2024

Dear OFFICE OF CITY CLERK:

This matter requires your immediate attention.

Be advised that our client's claim has been referred to our office. Our client had to compensate their insured for the loss which occurred on the above referenced date, wherein CITY OF LOCKPORT was determined to be at fault for this loss.

We would like to discuss this matter with the appropriate representative at your office. If a particular person or department is handling this matter, please provide us with their contact information.

Attached are the documents to support our demand for payment. If you need any additional information to issue the payment, please advise what is still required. Please note our payment instructions below:

1. Make the check payable to our client, THE CINCINNATI INSURANCE COMPANY
2. Reference the Wilber file number, 30651744 , on the check; and
3. Mail your check to Wilber at the address noted below.

Thank you,

*Madhusmita Lenka*

Madhusmita Lenka

Wilber

210 Landmark Drive

Normal, IL 61761

800-313-5169 ext. 3594

MLenka@wilbergroup.com



**NOTICE OF CLAIM**

DATE/TIME OF LOSS: TUESDAY 02/13/2024 8:15 AM

LOSS LOCATION: HEATH ST AND S NIAGARA ST, LOCKPORT, NY

AMOUNT CLAIMED: \$7,046.65

DESCRIPTION OF LOSS:

YOUR INSURED, MATTHEW DAYFRET, DRIVER OF THE CITY OF LOCKPORT VEHICLE, FAILED TO EXERCISE DUE CAUTION ENTERING TRAFFIC FROM A STOPPED POSITION, THEREFORE CAUSING A COLLISION WITH OUR INSURED HEINRICH SERVICES LLCS' VEHICLE, CAUSING DAMAGES.

OUR CLIENT'S INSURED'S VEHICLE OR PROPERTY:

2013 KENWORTH T800 TAG #: 66516NA/NY; OWNER/INSURED: HEINRICH SERVICES LLC;  
DRIVER: JOHN K OBRIEN

YOUR VEHICLE OR PROPERTY:

MATTHEW DAYFERT DRIVER OF 2008 FORD F350 TAG #: AK1442/NY; OWNER: CITY OF  
LOCKPORT VEH#: 502

STATE OF ILLINOIS

COUNTY OF MCLEAN

SIGNED THIS 26TH DAY OF SEPTEMBER, 2024 AT NORMAL, ILLINOIS.

CLAIMANT SIGNATURE Madhusrita Lenka

NOTARY PUBLIC Gabrielle E Janis My

Commission Expires:

9-15-2026



### City of Lockport - Resolution Request Form

Agenda Description: Authorize Purchase from IT Infrastructure Fund

Presented By: IT

Date Submitted: 10/15/2024

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:

The IT Director has recommended to utilize funds budgeted in the IT Infrastructure Fund (h203) for the purchase of new VoIP Phone system to be used throughout the City.

Explanation of Attachments:

1) Resolution 2) quote 3)H203 Budget worksheet 4)H203 Trial Balance 5)H203 Capital Project Summary

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:

End User Line Item Pricing Report

Currency USD  
 Partner REL COMM, INC. (0000135809)  
 Created By Joseph Marasco/Jennifer Petry  
 ID W9kSrdGwyZYW67uy5Vez#g-05  
 Unique Deal ID MANO-UM9G-8CCD  
 Company City of Lockport (3000282657)  
 Report Created 26-Aug-2024  
 Quote Created 26-Aug-2024

This quote is based on the Mitel Sourcewell Contract #120122-MBS  
 Purchase orders resulting from this quote may be written to Mitel Sourcewell Selling Agent directly per the ordering instructions below.  
 Membership and contract information is available at [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov)  
 Pricing is subject to changes in Mitel List Price.

End Customer Information

Company City of Lockport  
 Address 250 Cumberland Street, Suite 14, Lockport, New York, USA  
 Postal/Zip Code 14605  
 Customer Number 3000282657

Non-recurring Charges

Node 1

Part No.	Description	Qty	List	Ext List	% Cust Disc	Cust Price	Ext Price
<b>Applications</b>							
54005339	MiVoice Border Gateway Virtual	1	250.00	250.00	55.00	112.50	112.50
54005442	MiCollab Virtual Appliance	1	1,050.00	1,050.00	55.00	472.50	472.50
54005968	MiVBus Enterprise SW for 3300 (no users)	1	1,350.00	1,350.00	33.00	904.50	904.50
<b>Licences</b>							
54000297	MCD Mailbox license	1	45.50	45.50	48.00	23.66	23.66
54000303	MiVoice Business License - Digital Link - T1/PRI	1	1,350.00	1,350.00	33.00	904.50	904.50
54001627	NPUM Record A Call	1	0.00	0.00	0.00	0.00	0.00
54002390	MiVoice Business License - SIP Trunk x1	2	89.50	179.00	48.00	46.54	93.08

54002701	MiVoice Business License-SINGLE LINE EXT	15	67.50	1,012.50	33.01	45.22	678.30
54004762	MiCb NPUM Mailbox Calldir x1	8	40.00	320.00	55.00	18.00	144.00
54004975	MiVoice Bus License - Enterprise User	2	155.00	310.00	33.00	103.85	207.70
54005380	MiCClient Licnse - Peering Adv Server	1	0.00	0.00	0.00	0.00	0.00
54005381	MiCClient Licnse - Federation Adv Server	1	0.00	0.00	0.00	0.00	0.00
54005400	MiVoice Business SIP Trunks x10	1	805.00	805.00	48.00	418.60	418.60
54006539	UCCv4.0 Entry User for MiVoice Bus x1	90	235.00	21,150.00	50.00	117.50	10,575.00
54006542	UCCv4.0 STND User for MiVoice Bus x1	4	340.00	1,360.00	40.00	204.00	816.00
Software Assurance - 3 Years							
54007864	SWA Adv 3y MiVBus Analog Port	15	20.58	308.70	39.99	12.35	185.25
54007872	SWA Adv 3y MiVBus System	1	575.00	575.00	40.00	345.00	345.00
54007873	SWA Adv 3y MiVBus User	2	47.64	95.28	40.01	28.58	57.16
54007973	SWA Adv 3y MiV BG System	1	112.00	112.00	40.00	67.20	67.20
54008274	SWA Adv 3y MiCollab System	1	453.00	453.00	40.00	271.80	271.80
54008277	SWA Adv 3y MiCollab UM Mailbox	8	15.42	123.36	40.01	9.25	74.00
54008368	SWA Adv 3y UCC Entry MiVB	90	62.78	5,650.20	40.00	37.67	3,390.30
54008370	SWA Adv 3y UCC Std MiVB	4	94.16	376.64	40.00	56.50	226.00
System - Boards							
50006271	PWR CRD C13 10A 125V - NA Plug	2	15.50	31.00	35.03	10.07	20.14
50008231	4 Port FXS for EX Cont.	4	294.30	1,177.20	33.00	197.18	788.72
50008232	4 Port FXO for EX Cont.	1	588.60	588.60	33.00	394.36	394.36
50008233	1 Port PRI for EX Cont.	1	915.60	915.60	33.00	613.45	613.45
50008234	DSP card for EX Cont.	1	599.50	599.50	33.00	401.66	401.66
System							
50008375	EX Controller 16/120G Dual PS	1	4,796.00	4,796.00	33.00	3,213.32	3,213.32
Terminals - DECT Terminals accessories							
51310686	Mitel 712dt/722dt - Carrying Case	2	67.00	134.00	35.00	43.55	87.10
51310688	Mitel 712dt/722dt - Battery Pack	2	32.00	64.00	35.00	20.80	41.60
Terminals - DECT Terminals							
51310674	Mitel 712dt DECT Set	2	260.00	520.00	35.00	169.00	338.00
Terminals - IP Phones							
50008271	6970 IP Conference Phone	1	685.00	685.00	40.00	411.00	411.00
Terminals							

50008384	6915 IP Phone	8	220.00	1,760.00	40.00	132.00	1,056.00
50008385	6920w IP Phone	49	350.00	17,150.00	50.00	175.00	8,575.00
50008386	6930w IP Phone	23	450.00	10,350.00	50.00	225.00	5,175.00
<b>Total</b>				<b>75,647.08</b>	<b>45.69</b>		<b>41,082.40</b>

<b>Grand Total</b>				<b>75,647.08</b>	<b>45.69</b>		<b>41,082.40</b>
--------------------	--	--	--	------------------	--------------	--	------------------

	Description	Qty	List	Ext List	Cust Dis	Cust Price	Ext Price
53002196	<b>MDF MATERIALS USER DEFINED CHARGES</b>						
<b>Servers (MiCollab &amp; Revolution)</b>							
Del_210-BBOP_MiC	Dell PowerEdge R250 with 5 Year Support - MiCollab	1	3,554.00	3,554.00	22.00	2,794.80	2,794.80
HT818	Grandstream 8-Port ATA	2	250.00	500.00	37.00	157.50	315.00
VIP821A	Valcom Paging Adaptor	0	442.00	0.00	22.00	345.00	0.00
8180	ALGO SIP Audio Alerter	0	392.00	0.00	9.00	357.00	0.00
8128	ALGO SIP Strobe	0	466.00	0.00	9.00	424.00	0.00
<b>Total MDF Cost</b>							<b>3,109.80</b>

Part	Description	dg	Src	Qty	Price	Ext. Price	Total Cost
53002197	<b>SUBCONTRACTOR USER DEFINED CHARGES - Labor</b>						
Rel Comm Labor	Rel Comm Labor	00	P	1	19,362.00	19,362.00	<b>19,362.00</b>

TOTAL

✱ \$ 63,554.20

**Mitel/Sourcewell Contract # 120122-MBS**

Maintenance/Support

Rel Comm's product offering comes with a 1 year parts and labor warranty and 3 years of Mitel's Software Assurance.

The budgetary cost for our Maintenance/Support Agreement is \$ 450.00/monthly, and is an extension of the existing Maintenance.

The budgetary cost for Mitel's Software Assurance, is \$ 1,854.00/annually, after Year Three.

# Budget Performance Report

Life-to-Date to 10/15/24

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 H203 - Active, IT Infra. Improvements									
	REVENUE								
	Department 1680 - Information Technology Services								
32801	Interfund Revenue								
32801.A	Interfund Revenue From General Fund	.00	104,900.00	104,900.00	.00	.00	104,900.00	.00	100%
32801.G	Interfund Revenue From Sewer Fund	.00	67,250.00	67,250.00	.00	.00	67,250.00	.00	100%
32801.FX	Interfund Revenue From Water Fund	.00	67,250.00	67,250.00	.00	.00	67,250.00	.00	100%
	32801 - Interfund Revenue Totals	\$0.00	\$239,400.00	\$239,400.00	\$0.00	\$0.00	\$239,400.00	\$0.00	100%
	Department 1680 - Information Technology Services Totals	\$0.00	\$239,400.00	\$239,400.00	\$0.00	\$0.00	\$239,400.00	\$0.00	100%
	REVENUE TOTALS	\$0.00	\$239,400.00	\$239,400.00	\$0.00	\$0.00	\$239,400.00	\$0.00	100%
	EXPENSE								
	Department 1680 - Information Technology Services								
52490	Capital Improvements - Expense	.00	239,400.00	239,400.00	.00	.35	159,903.10	79,496.55	67%
	Department 1680 - Information Technology Services Totals	\$0.00	\$239,400.00	\$239,400.00	\$0.00	\$0.35	\$159,903.10	\$79,496.55	67%
	EXPENSE TOTALS	\$0.00	\$239,400.00	\$239,400.00	\$0.00	\$0.35	\$159,903.10	\$79,496.55	67%
	Fund H203 - Active, IT Infra. Improvements Totals								
	REVENUE TOTALS	.00	239,400.00	239,400.00	.00	.00	239,400.00	.00	100%
	EXPENSE TOTALS	.00	239,400.00	239,400.00	.00	.35	159,903.10	79,496.55	67%
	Fund H203 - Active, IT Infra. Improvements Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)	\$79,496.90	(\$79,496.55)	
	Grand Totals								
	REVENUE TOTALS	.00	239,400.00	239,400.00	.00	.00	239,400.00	.00	100%
	EXPENSE TOTALS	.00	239,400.00	239,400.00	.00	.35	159,903.10	79,496.55	67%
	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)	\$79,496.90	(\$79,496.55)	



# Trial Balance Listing

Through 10/15/24  
 Detail Balance Sheet Listing  
 Exclude Rollup Account

Account	Account Description	Balance Forward	MTD Debits	MTD Credits	Ending Balance	Prior Year MTD Balance
Fund H203 - Active, IT Infra. Improvements						
1200.13	Cash M&T Checking	79,496.90	.00	.00	79,496.90	50,141.05
3914	Assigned Appropriated Fund Balance	(50,141.05)	.00	.00	(50,141.05)	(141.05)
	Fund Revenues	(50,000.00)	.00	.00	(50,000.00)	(50,000.00)
	Fund Expenses	20,644.15	.00	.00	20,644.15	.00
Fund H203 - Active, IT Infra. Improvements	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



**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

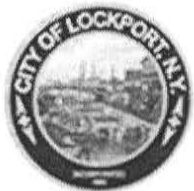
Hi Ladies,

I have relevied 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.

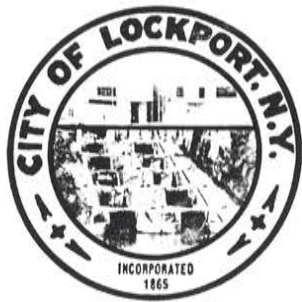
Refuse Relevy	\$177,981.00
Relevy Fee	\$ 14,895.00
Total Relevy	\$192,876.00

Please let me know if you have any questions.

Have a great day!



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



# CITY OF LOCKPORT, NEW YORK

LOCKPORT MUNICIPAL BUILDING

ONE LOCKS PLAZA

LOCKPORT, NY 14094

7

## OFFICE OF CITY CLERK

Sarah K. Lanzo, City Clerk  
Emily Stoddard Dep. City Clerk/Registrar of Vital Statistics

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

### BID OPENING

Owner: Water Filtration

Bid Opening: 10/16/2024

Project: Chemicals for Municipal  
Water Treatment Facility

Time: 11:00am

Contractor Name	Phone Number	Service	Bid Amount
JCI Jones Chemical	585-538-2314	Chlorine	\$2810/gal.
AmRex Chemical Co.	607-712-8184	Chlorine	\$373.5/cylinder
		Hydrofluorosilicic Acid	\$5.49/gal
Stack Chemical Co.	800-479-0430	Hydrofluorisilicic Acid	\$6.998/gal
Kemira Water Solutions	519-759-7570	PolyAluminum Chloride	\$2.535/gal
Holland Company	413-743-1292	PolyAluminum Chloride	\$3.56/gal
USALCO	410-254-0160	PolyAluminum Chloride	\$2.326/gal
Univar Solutions USA, Inc.	800-531-7106	Hydrofluorosilicic Acid	\$3.80/gal

### City of Lockport - Resolution Request Form

Agenda Description: **Ambulance Purchase**

Presented By: **Fire Department**

Date Submitted: **10/21/2024**

**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:**

The City passed resolution no. 082824.6 to approve the purchase of a new ambulance in FY 2025, whereas the City has since received unanticipated revenue from the state in the amount of \$307k, of which the City would like to allocate towards the purchase of the ambulance in the fiscal year 2024.

The City will save a few thousand dollars of interest by purchasing the vehicle ASAP.

**Explanation of Attachments:**

1) Resolution 2) Budget Performance 3) Invoice

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:

# Budget Performance Report

Fiscal Year to Date 10/21/24

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	Prior Year Total
<b>Fund A - General Fund</b>										
REVENUE										
Department 0000 - Undesignated Revenue										
33089	Other General Government State Aid	.00	.00	.00	.00	.00	307,783.00	(307,783.00)	+++	.00
Department 0000 - Undesignated Revenue Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307,783.00	(\$307,783.00)	+++	\$0.00
REVENUE TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307,783.00	(\$307,783.00)	+++	\$0.00
EXPENSE										
Department 3410 - Fire										
52030	Motor Vehicle Equipment	.00	17,730.30	17,730.30	.00	.00	17,730.30	.00	100	420,256.00
Department 3410 - Fire Totals		\$0.00	\$17,730.30	\$17,730.30	\$0.00	\$0.00	\$17,730.30	\$0.00	100%	\$420,256.00
EXPENSE TOTALS		\$0.00	\$17,730.30	\$17,730.30	\$0.00	\$0.00	\$17,730.30	\$0.00	100%	\$420,256.00
Fund A - General Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	307,783.00	(307,783.00)	+++	.00
EXPENSE TOTALS		.00	17,730.30	17,730.30	.00	.00	17,730.30	.00	100%	420,256.00
Fund A - General Fund Totals		\$0.00	(\$17,730.30)	(\$17,730.30)	\$0.00	\$0.00	\$290,052.70	(\$307,783.00)		(\$420,256.00)
Grand Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	307,783.00	(307,783.00)	+++	.00
EXPENSE TOTALS		.00	17,730.30	17,730.30	.00	.00	17,730.30	.00	100%	420,256.00
Grand Totals		\$0.00	(\$17,730.30)	(\$17,730.30)	\$0.00	\$0.00	\$290,052.70	(\$307,783.00)		(\$420,256.00)



691 Bulls Road  
Elma, NY 14059-9669  
www.gormanent.com



Tel (716) 675-3859  
NY (800) 652-8577  
Fax (716) 675-1861

**AGREEMENT OF SALE FOR AMBULANCE – TAG-ON CONTRACT**

THIS AGREEMENT is made between Gorman Emergency Vehicles, of Six Hundred Ninety One Bulls Rd, Elma, New York, ("Company") and the ("Purchaser"):

City of Lockport Fire Department  
1 Locks Plaza  
Lockport, NY 14094

**FOR THE PURCHASE OF ONE:** Medix RP-90 Ambulance – 2024 Chevrolet G3500 Gas – Per proposal dated 6/11/24. Tag-on to attached City of Jamestown contract dated 8/23/23 for NYS OGS Vehicle Marketplace Mini-Bid #13448

1. **ACCEPTANCE:** Company agrees to sell and Buyer agrees to purchase the Ambulance described in the Company's specifications, as may be amended in writing, and the equipment listed herein, all in accordance with the terms and conditions set forth herein.

2. **DELIVERY SCHEDULE:** The Ambulance shall be ready for delivery F.O.B. at City of Lockport Fire Department, approximately 250 days from receipt of chassis and approved order, subject to extension due to changes made by Buyer.

3. **PRICE:** Buyer shall pay to Company the Purchase Price for the Ambulance the sum of: One Hundred Seventy Seven Thousand Three Hundred Three U.S. Dollars - \$177,303.00

This purchase price does not include any taxes. Any applicable taxes not specifically noted above will be paid by the Buyer directly, or will be added to the Purchase Price and paid by Company. If Buyer claims exemption from any tax, Buyer agrees to promptly furnish the applicable exemption certificate(s) and to indemnify and save Company harmless from any such tax, interest or penalty, which may at any time be assessed against Company as a result of this transaction.

4. **TERMS OF PAYMENT:** **\$17,730.30 – DUE AT CONTRACT**  
**\$159,572.70 – DUE AT DELIVERY**

5. **WARRANTY:** Ambulance manufacturer provides a limited warranty in accordance with the warranty terms set forth in the Specifications.

***EXCEPT TO THE EXTENT PROHIBITED BY LAW, COMPANY MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE FACE HEREOF.***

\*\*\*SEE SEPARATE WARRANTY STATEMENTS FOR COMPLETE INFORMATION\*\*\*

Offering the most complete fire truck and ambulance sales and service in New York State!  
A Division of Gorman Enterprises



### City of Lockport - Resolution Request Form

Agenda Description: Thank you for the Market St mural

Presented By: Margaret Lupo

Date Submitted: 10/17/24

Topic Area (Select Most Applicable Option):

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

X

- Local Law Change
- Community Development
- Highways and Parks
- Engineering
- 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:

I would like to thank: the Grigg Lewis, Big Ditch, Carla Speranza + The Niagara County Legislature for funding and Artists: Jessica Tomino Austin Hinton and Becky Patterson for their time and talents for the

Explanation of Attachments:

beautiful mural. and Lisa Swanson Bellerson for all of her efforts to accomplish the mural.

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: \_\_\_\_\_

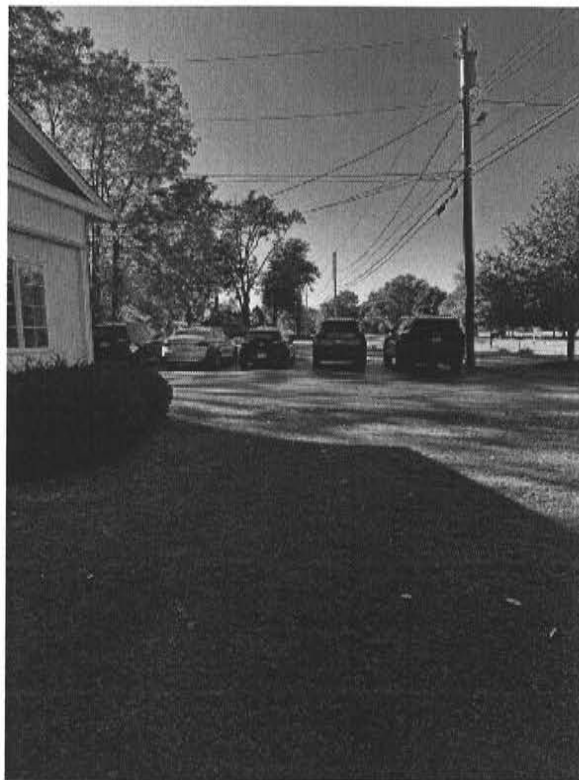
Clerk/Legal/Finance Approval:

Notes:

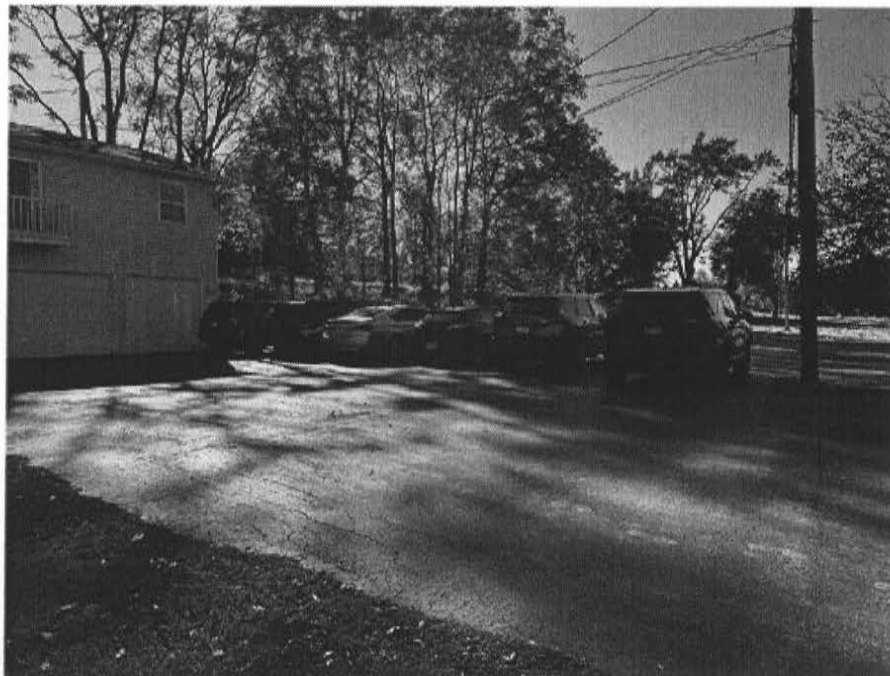
Name:

Date of Approval:

View from 755 Market St



6 available parking spots that will be lined



755 Market St



755 Market St -updated



Approved Home Occupation



Street View of Residents concerned about what they will see from their home



709 Market St



715 Market St



623 Market St



643 Market St



653 Market St



643 Market St  
1 year ago · See more dates >



709 Market St  
1 year ago · See more dates >



715 Market St  
1 year ago · See more dates >



623 Market St  
623 Market St, Lockport, NY 14094 · 5.1 mi  
Building



709 Market St  
1 year ago · See more dates >