

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, Devine, Fogle, Kirchberger, Lupo, Mullane

INVOCATION

ANNOUNCEMENTS

RECESS

Recess for public input.

102324.1

APPROVAL OF MINUTES

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

10/11/2024 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.

10/11/2024 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.

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 16th, 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 15th 2024 for a three year term to expire October 14th, 2027.

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

Gina Pasceri of 532 Pine Street, Lockport, has been appointed to the City of Lockport Planning Board effective October 15th 2024 for a three year term to expire October 14th, 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 1st and go through April 15th 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 16th in response to RFP for Chemicals for Municipal Water Treatment Facility.

Contractor Name	Phone Number	Service	Bid amount
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:

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 _____ and adopted. Ayes _____.

102324.3

By Alderman:_____

Whereas the City Common Council regularly meets on the 2nd and 4th Wednesday of each month which would be November 13th and 27th and December 11th and 25th, 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 1st and 3rd Wednesdays, November 6th and 20th and December 4th and 18th, 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 _____ and adopted. Ayes _____

102324.4

By Alderman: _____

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 _____ and adopted. Ayes _____

102324.5

By Alderman: _____

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 23rd, 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
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Seconded by Alderman _____ and adopted. Ayes _____

102324.6 WITHDRAWN

102324.7

By Alderman: _____

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 Hydrofluorisic Acid; Univar Solutions USA, Inc., \$3.80/gallon of Hydrofluorisic Acid; AMREX Chemical Company \$5.49/gallon Hydrofluorisic 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 _____ and adopted. Ayes _____.

102324.8

By Alderman: _____

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 **\$158,522.70**; 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 **\$158,522.70** 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 _____ and adopted. Ayes _____.

102324.9

By Alderman: _____

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 _____ and adopted. Ayes _____.

102324.10

By Alderman: _____

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 _____ and adopted. Ayes _____.

102324.11

By Alderman: _____

Resolved that the request for a special use permit 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 _____ and adopted. Ayes _____.

102324.12

By Alderman: _____

Resolved that the request for a special use permit 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.

Seconded by Alderman _____ and adopted. Ayes _____.

102324.13

ADJOURNMENT

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

Seconded by Alderman _____ and adopted. Ayes _____.

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

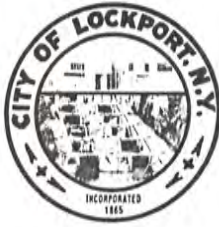
Call for Public Hearing: _____

Public Hearing: _____

10/9/24
10/23/24

Common Council

Sponsor of Resolution: _____



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

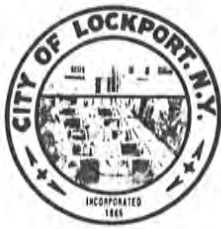
Call for Public Hearing:

Public Hearing:

10/9/24
10/23/24

Common Council

Sponsor of Resolution: _____



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:

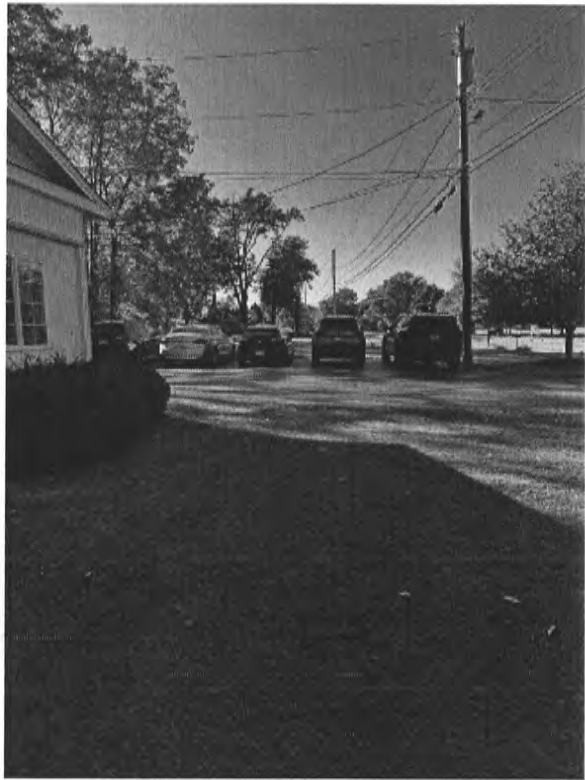
1. Residential style windows be installed in the front of the building to match the remainder of the building.
2. Adequate landscaping be installed to screen the property from the neighboring properties.
3. No forward facing window displays shall be installed.
4. No advertising signs may be utilized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

Respectfully submitted,

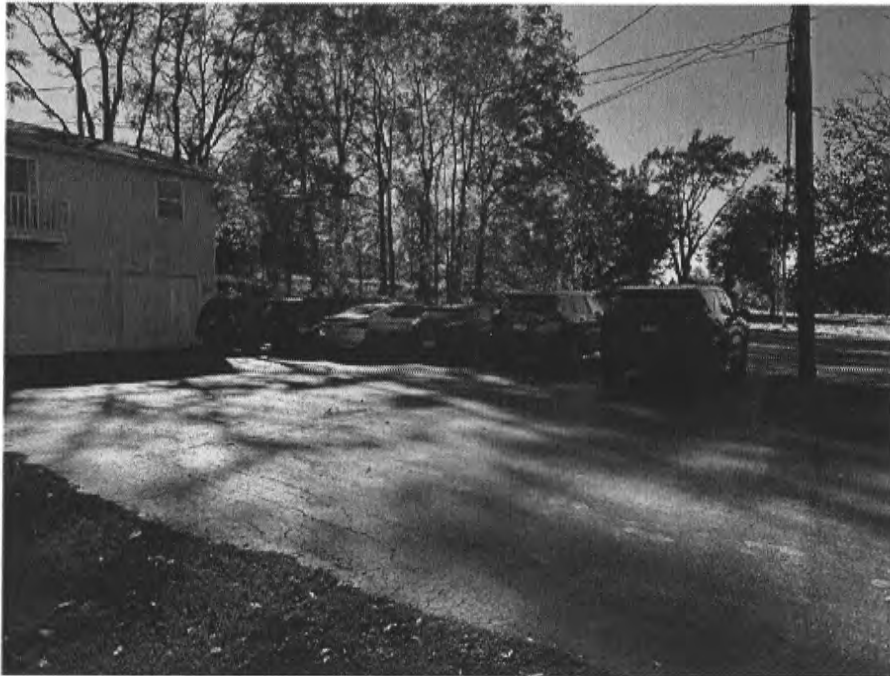
Jeff Tracy
Lockport Planning and Zoning Board

mkb

View from 755 Market St



6 available parking spots that will be lined



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'S OFFICE



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

A handwritten signature in cursive script that reads "Caroline Lewandowski". The signature is written in dark ink and is positioned to the right of the printed name.

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,

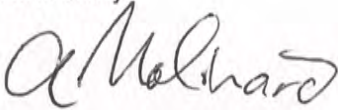
I am writing to express my enthusiastic support for Willow & Layne's initiative to open a small retail space at 755 Market Street. Please accept this letter as a correspondence for the upcoming hearing. As someone who has spent my entire life in the City of Lockport, I am thrilled to back a business 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

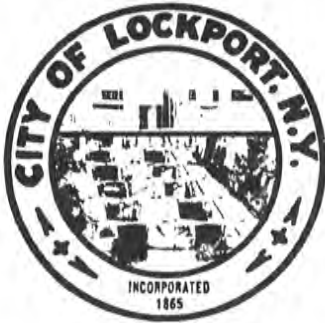
CITY CLERK OFFICE

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



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building
One Locks Plaza
Lockport, NY 14094

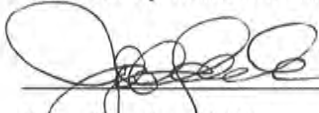
October 16, 2024

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 16th 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 15th 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

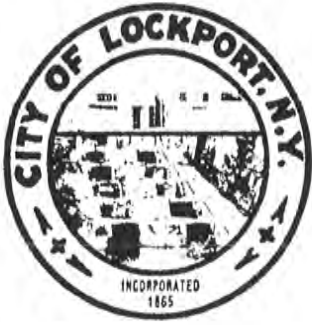
Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby reappoint Jeffrey Tracy of 5 Cherry St, Lockport, NY 14094 to Planning Board effective October 15, 2024 for a three year term to expire on October 14, 2027.

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



John Lombardi III
Mayor

cc: J Tracy
J. Dool



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building

One Locks Plaza

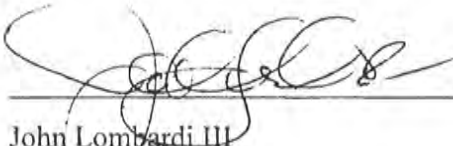
Lockport, NY 14094

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 15th day of October 2024.



John Lombardi III
Mayor

cc: M Roth
J. Dool

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

RECEIVED

OCT 16 2024

49

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

CITY CLERK OFFICE

1. Date Notice Sent:

10/15/2024

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 dateFor **Renewal** applicants, answer all questionsFor **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 principalsFor **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocationFor **Class Change** applicants, attach a statement detailing your current license type and your proposed license typeFor **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:

City of Lockport

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable):

Expiration Date (if applicable):

5. Applicant or Licensee Name:

Big Ditch Brewing Company LLC

6. Trade Name (if any):

7. Street Address of Establishment:

1 East Avenue

8. City, Town or Village:

Lockport

, NY Zip Code:

14094

9. Business Telephone Number of applicant/ Licensee:

716-854-5050

10. Business E-mail of Applicant/Licensee:

matt.kahn@bigditchbrewing.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:

Resturant Brewer (full kitchen and full menu required)

☐ 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.):

Various types of live music, outdoors only

☐ 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):

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:
17. List the room number(s) the establishment is located in within the building, if appropriate:
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:
- | | |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
| 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:
23. Building Owner's Street Address:
24. City, Town or Village: State: Zip Code:
25. Business Telephone Number of Building Owner:

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

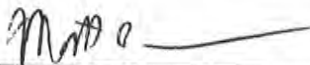
26. Representative/Attorney's Full Name:
27. Representative/Attorney's Street Address:
28. City, Town or Village: State: Zip Code:
29. Business Telephone Number of Representative/Attorney:
30. Business E-mail Address of Representative/Attorney:

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: Title:

Principal Signature: _____



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

716-870-4233

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

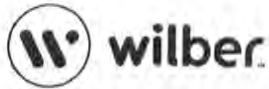
Wilber

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 LLC'S 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 Madhusuita Lanka

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																		
<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</p> <p>Budget Amendment</p> <p>Contract Approval</p> <p>Donation Acceptance</p> <p>Grant Application / Award</p> <p>Fund Utilization Request</p> </td> <td style="width: 10%; text-align: center; vertical-align: middle;"> <table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td style="text-align: center;">✓</td></tr> </table> </td> <td style="width: 45%; vertical-align: top;"> <p>Local Law Change</p> <p>Community Development</p> <p>Community Event</p> <p>Engineering Process</p> <p>Code and Planning</p> <p>Other</p> </td> <td style="width: 10%; text-align: center; vertical-align: middle;"> <table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> </td> </tr> </table>		<p>Community Event</p> <p>Budget Amendment</p> <p>Contract Approval</p> <p>Donation Acceptance</p> <p>Grant Application / Award</p> <p>Fund Utilization Request</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td style="text-align: center;">✓</td></tr> </table>							✓	<p>Local Law Change</p> <p>Community Development</p> <p>Community Event</p> <p>Engineering Process</p> <p>Code and Planning</p> <p>Other</p>	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>							
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✓																			
<i>Please provide to Clerk at least 9 calendar days prior to Council meeting. Otherwise request will go to following meeting.</i>																			
<p>Summary of Resolution:</p> <p>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.</p>																			
<p>Explanation of Attachments:</p> <p>1) Resolution 2) quote 3)H203 Budget worksheet 4)H203 Trial Balance 5)H203 Capital Project Summary</p>																			
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:																			
<p>Notes:</p>																			
Name:	Date of Approval:																		

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.

End User Line Item Pricing Report

Currency USD
Partner REL COMM, INC. (0000135809)
Created By Joseph Marasco/Jennifer Petry
ID W9kSrdGwyZYW67uySVez#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-MB5
 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
 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
Applications							
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
Licences							
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	57.30	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	40.00	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	1	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	57.00	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
50008385	6930w IP Phone	23	450.00	10,350.00	50.00	225.00	5,175.00
Total				75,647.08	45.69		41,082.40

Grand Total							
Grand Total				75,647.08	45.69		41,082.40

	Description	Qty	List	Ext List	Cust Dis	Cust Price	Ext Price
53002196	MDF MATERIALS USER DEFINED CHARGES						
Servers (MiCollab & Revolution)							
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
Total MDF Cost							3,109.80

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

TOTAL

A \$ 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

PROJECT TITLE IT INFRASTRUCTURE IMPROVEMENTS									STARTING YEAR 2021	COUNCIL DISTRICT(S) All	
DEPARTMENT A.1680 Department of Information Technology Services					PROJECT STATUS On-Going				FUND NUMBER H203	ACCOUNT NUMBER H203.1680.52490	
PROJECT DESCRIPTION The City of Lockport has established an ongoing IT Infrastructure Fund to support the development and maintenance of its information technology systems. Recognizing the crucial role of technology in modern governance and service delivery, the city has annually allocated dedicated resources to ensure the efficient functioning and security of its IT infrastructure. This fund enables the city to invest in hardware, network infrastructure, cybersecurity measures, and other IT initiatives. By maintaining a robust IT infrastructure, Lockport can enhance internal operations, streamline processes, improve data management, and provide better services to its residents. The ongoing nature of this fund demonstrates the city's commitment to staying at the forefront of technological advancements and ensuring the reliability and resilience of its IT systems to meet the evolving needs of the community.									PROJECT MAP 		
IMPACT ON OPERATING BUDGET Operating Impact? Annual Cost (Savings): Will Impact <input checked="" type="checkbox"/> Personnel: Will Not Impact <input type="checkbox"/> Operations: Yes # of Positions <input type="text" value="0"/> Other: Total: Varies			IMPACT EXPLANATION Varying amount of impact depending on designated use for the year. Expected maintenance costs and annual upkeep of this project's expenditures will be added to the following year's operating budget for said infrastructure and equipment.						ASSOCIATED RESOLUTIONS 112420.8		
*PROJECT COSTS	2020	2021	2022	2023	2024	2025	2026	Total	FUNDING SOURCE(S)		
Infrastructure and Equipment	\$ -	\$ 24,630	\$ 114,629	\$ -	\$ 90,370	\$ 45,000	\$ 92,371	367,000	General Funds \$ 159,000		
									Water Funds \$ 104,000		
									Sewer Funds \$ 104,000		
TOTAL COSTS	\$ -	\$ 24,630	\$ 114,629	\$ -	\$ 90,370	\$ 45,000	\$ 92,371	\$ 367,000			
*SOURCE OF FUNDS	2020	2021	2022	2023	2024	2025	2026	Total	TOTAL FUNDED \$ 367,000		
General Funds	\$ -	\$ 25,000	\$ 39,000	\$ 20,000	\$ 25,000	\$ 25,000	\$ 25,000	159,000	UNFUNDED		
Water Funds	\$ -	\$ 20,000	\$ 17,250	\$ 15,000	\$ 17,250	\$ 17,250	\$ 17,250	104,000	PROJECT TOTAL \$ 367,000		
Sewer Funds	\$ -	\$ 20,000	\$ 17,250	\$ 15,000	\$ 17,250	\$ 17,250	\$ 17,250	104,000			
Unfunded											
TOTAL SOURCES	\$ -	\$ 65,000	\$ 73,500	\$ 50,000	\$ 59,500	\$ 59,500	\$ 59,500	\$ 367,000	SCHEDULE	START	FINISH
									Equipment	1/1/2021	1/1/2040
									Land		
									Construction		
									TOTAL	Ongoing	Ongoing

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 - Resolution Request Form

Agenda Description: Ambulance Purchase	
Presented By: Fire Department	Date Submitted: 10/21/2024
Topic Area (Select Most Applicable Option):	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Community Event</p> <p>Budget Amendment</p> <p>Contract Approval</p> <p>Donation Acceptance</p> <p>Grant Application / Award</p> <p>Fund Utilization Request</p> </div> <div style="width: 45%; border: 1px solid black; text-align: center;"> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"><input checked="" type="checkbox"/></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Local Law Change</p> <p>Community Development</p> <p>Community Event</p> <p>Engineering Process</p> <p>Code and Planning</p> <p>Other</p> </div> <div style="width: 45%; border: 1px solid black; text-align: center;"> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> <div style="height: 20px; width: 100%;"></div> </div> </div>
Please provide to Clerk at least <u>9</u> calendar days prior to Council meeting. Otherwise request will go to following meeting.	
Summary of Resolution: <p>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.</p> <p>The City will save a few thousand dollars of interest by purchasing the vehicle ASAP.</p>	
Explanation of Attachments: <p>1) Resolution 2) Budget Performance 3) Invoice</p>	
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:

Resolution Authorizing the Purchase of a New Ambulance

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 **\$158,522.70**; 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 **\$158,522.70** 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
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Expense

Increase

A.3410.52030	Motor Vehicle Equipment	\$158,522.70
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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
Fund A - General Fund										
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):	
<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="display: flex; justify-content: space-between;">Community Event<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Budget Amendment<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Contract Approval<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Donation Acceptance<div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">X</div></div> <div style="display: flex; justify-content: space-between;">Grant Application / Award<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Fund Utilization Request<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> </div>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="display: flex; justify-content: space-between;">Local Law Change<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Community Development<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Highways and Parks<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Engineering<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Code and Planning<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> <div style="display: flex; justify-content: space-between;">Other<div style="border: 1px solid black; width: 100px; height: 20px;"></div></div> </div>
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 publically, please denote a check in this field: _____	
Clerk/Legal/Finance Approval:	
Notes:	
Name:	Date of Approval: