

CITY OF LOCKPORT
COMMON COUNCIL MEETING AGENDA
REGULAR MEETING
February 12th, 2025
6:00 PM

5:30 PM

Committee of the Whole Meeting

6:00 PM

Common Council Meeting

ROLL CALL

APPROVAL OF MINUTES

Craig: 021225.1 Approve Common Council minutes of January 22nd, 2025 meeting

COMMUNICATIONS

**MOTIONS &
RESOLUTIONS**

Craig: 021225.2 Approve bills and payrolls

Fogle: 021225.3 Employee Anniversaries

Fogle: 021225.4 Rules and Orders of the Common Council

Devine: 021225.5 WNYDG League at Outwater Park

Craig: 021225.6 The Lock Tender Anniversary Summer Festival 7/26

Devine: 021225.7 DiscGolf716 events at Outwater Park

Craig: 021225.8 Street Crew Leader Budget Adjustment

Lupo: 021225.9 Sheltering Contract Budget Adjustment

Kirchberger: 021225.10 Lock City Circus

Craig: 021225.11 DHA MOA – Assessor

Craig: 021225.12 DHA MOU – Director of Community Development

Craig: DHA – Director of Engineering
021225.13

ADJOURNMENT

Fogle: Adjourn meeting to February 26th, 2025
021225.14

CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

February 12th, 2025
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 Fogle, Craig, Kirchberger, Lupo, Mullane.
Delayed: Mark Devine

INVOCATION – Steve O'Mara

ANNOUNCEMENTS

RECESS

Recess for public input.

021225.1

APPROVAL OF MINUTES

On motion of Alderman Craig seconded by Alderman Lupo, the minutes of the Regular meeting of January 22nd, 2025 are hereby approved as printed in the Journal of Proceedings. Ayes 5. Carried.

FROM THE MAYOR

Appointments:

1/1/2025 James Benedict, 4028 Beebe Road, Newfane, has been appointed to the Plumbing Board effective January 1st, 2025 for a three year term to expire on December 31, 2027.

1/30/2025 Vicki A. Smith, 7383 Tonawanda Creek Road, Lockport has been appointed to Director of Planning and Development in the Community Development Department. This is a provisional position effective January 30, 2025. Said appointment is provisional and is subject to the City of Lockport's Municipal Service rules and regulations.

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)

1/28/2025 Emily Stoddard, City Clerk, notification that the Lockport Municipal offices will be closed on Monday, February 17th in recognition of President's Day. There will be no change in the garbage collection schedule.

1/31/3025 Dennis Caswell, Lock City Circus and D&T Graphics requesting permission to use the city's bleachers as in years past.

Notice of Claim:

Carlson Clarke vs City of Lockport

Referred to Corporation Counsel.

Notice of Summons:

Roger Donovan vs. City of Lockport

Referred to Corporation Counsel.

MOTIONS & RESOLUTIONS

021225.2

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 February 13th , 2025.

Seconded by Alderman Devine and adopted. Ayes 6.

021225.3

By Alderman Fogle:

Resolved that the Mayor and Common Council do hereby extend congratulations and appreciation to the following City employees for their years of dedicated service to the City of Lockport:

<u>Employee</u>	<u>Years of Service</u>	<u>Title</u>
Detective Captain Anthony Palumbo	30	Police Department
Eric S. Weber	5	Firefighter

Seconded by Alderman Mullane and adopted. Ayes 6.

By Alderman Craig:

Resolved that the reading of the foregoing resolution be and the same are hereby waived.

Seconded by Alderman Devine and adopted. Ayes 6.

021225.4

By Alderman Fogle:

Resolved, that the following Rules and Order of the Common Council are hereby adopted:

RULES AND ORDERS OF THE COMMON COUNCIL

1. **Roll Call** - At the hour appointed for the meeting of the Council, the Mayor shall take the chair and direct a call of the members of the Council, and the Clerk shall note the absentees. Upon the appearance of a quorum, the Mayor shall call the members to order. If a quorum be not present, they shall send for absent members. Following shall be the

ORDER OF BUSINESS

- a. Reading of minutes. Reading and approval of the minutes preceding meeting; but a majority of the members present may approve of, or dispense with, the reading of the minutes of any previous meeting.
- b. Communications from the Mayor.
- c. Communications and reports of officers of the corporation.
- d. Petitions and remonstrances.
- e. Reports of Standing Committees, in the order named in rule.
- f. Reports of Special Committees.
- g. Committee of the Whole.
- h. Executive business.
- i. Motions, resolutions and notices.
- j. Unfinished business.

DUTIES OF THE MAYOR AS PRESIDING OFFICER

2. **The Mayor, as presiding officer, shall possess the powers and perform the duties as herein prescribed:**
 - a. They shall preserve order and decorum.
 - b. Question of Order. They shall decide all questions of order, subject to appeal of the Council. On every appeal they shall have the right in his/her place to assign his/her reason for his/her decision; but any member may state the grounds for his/her appeal.
 - c. Appointment of Committees. He/she shall appoint all committees except where the council shall otherwise order.
 - d. Temporary Chairman. He/she may substitute any member to perform the duties of the chair, but such substitution shall not extend beyond the adjournment of the Council, except by special consent of the Council.
 - e. Committee of the Whole. When the Council shall be ready to go into Committee of the Whole, he/she shall name a chairman to preside therein.
 - f. Privileges of the floor. He/she shall have the right to invite to the floor of the Council such persons as he/she shall deem deserving of the privilege; but the right of admission under such invitation shall not extend beyond the day on which it shall be given.

3. **While a question is being put** - While the presiding officer is putting a question, no member shall walk across or out of the room; nor in such case, or when a member is speaking, shall entertain any private discourse, nor, while a member is speaking, shall pass between him and the chair.
4. **Speaking** - Every member, when he/she speaks, shall, from his/her chair, address the presiding officer as Mr. /Madam Mayor, or proper title and shall not proceed until recognized by the presiding officer; and no member shall speak more than twice to the same question, nor more than five minutes each time at the same meeting, without requesting and receiving the consent of a majority of the members present, by a roll call vote.
5. **Speaker recognized** - When two or more members request recognition simultaneously, the presiding officer shall name the member he wishes to speak first.
6. **Call to order** - Any member may be called to order; in which case the member so called to order shall immediately sit down. The point of order shall be stated at the request of the presiding officer, by the member raising the question of order, and shall be decided without debate, before proceeding to other business.
7. **Vote** - Every member shall vote when a question is stated from the chair, unless excused by the Council; and every member voting shall be in his/her place.
8. **Petitions, etc.** - Petitions and other papers may be presented by the presiding officer or any member, but when presented by a member, he/she shall first endorse on the petition or paper the substance thereof.
9. **Motions or Resolutions** - No motion or resolution shall be debated or put until seconded. No member shall make or second a motion or resolution except he/she request recognition from his/her chair for that purpose; and when seconded the motion or resolution shall be stated distinctly by the presiding officer, before being put or debated. No motion or resolution shall be presented for action, unless it has been reviewed by Corporation Council and submitted in writing to the Clerk by noon of the day of the Committee of the Whole work session, one week prior to the Common Council meeting, excluding the work session the day of the Common Council Meeting, or unless by prior authorizations of the Mayor, City Clerk, and City Attorney and then by consent of two-thirds of the whole number of the Council. Resolutions submitted for consideration may go to the appropriate committee prior to submission. A motion or resolution referred to any committee may be recalled from that committee at any subsequent Council meeting by vote of a majority of the whole number of the Council. If any motion or resolution referred to a committee shall not have been reported out within forty-five days of the time when it was referred, then the sponsor of the motion or resolution may have it brought out for Council consideration without any committee report. Any motion or resolution may be withdrawn at any time before decision, commitment or amendment by unanimous consent.
10. **Ayes and noes** - If any member require it, the ayes and noes upon any question shall be taken and entered upon the minutes of the Council. In taking the same, the names of members shall be taken alphabetically.
11. **Appointment of committees** - All committees shall be appointed by the presiding officer, unless otherwise specially directed by the Council, in which case they shall be appointed by ballot.

PRIVILEGED QUESTIONS

12. **Order of motions** - When a question is pending, no motion shall be received, except as hereinafter specified; which motion shall have preference in the order stated:

- a. For an adjournment of the Council.
 - b. A call of the Council.
 - c. To lay on the table.
 - d. For the previous question.
 - e. To postpone indefinitely.
 - f. To postpone to a day certain.
 - g. To refer to the Committee of the Whole.
 - h. To refer to a standing committee.
 - i. To refer to a special or select committee.
 - j. To amend.
13. **Non-debatable motions** - A motion to adjourn, lay on the table, or for the previous question, shall be decided without amendment or debate; and all questions of order, and all questions relating to the order of business, shall be decided without debate. The several motions to postpone or to refer, shall preclude all debate of the main question.
 14. **Reconsideration** - A motion for reconsideration if lost, shall not again be repeated at the same meeting of the Council, nor shall any question be reconsidered more than once.
 15. **Executive business** - Executive business shall be governed by Chapter 511 of the Laws of 1976.
 16. **Concerning applicant for office** - All information, or any remarks by any member concerning the character or qualifications of any person whose name shall be before the council for an appointment to any office, shall be kept secret, and all proceedings and things of the Council, or any member thereof, in secret session, shall be kept secret until the Council shall remove all injunctions to secrecy.
 17. **Divisions of questions** - If any question contains several distinct propositions, it may be divided by the chair.
 18. **Reading of paper** - Any member may have any paper in possession of the council read, upon request, unless the same shall be objected to by some other member; and then the question shall be determined by a vote of a majority of the whole council, without debate.
 19. **Speaking to question** - After the roll-call upon any question has commenced, no member shall speak to the question except to explain his/her vote, and then not to exceed five minutes; nor shall any motion be made until after the result is declared.
 20. **Committee's Report** - No report shall be received from any committee unless the committee, or a quorum thereof, shall have met and considered the matter in a regular or special meeting of the committee.
 21. **Robert's Rule of Order** - Whenever any question not covered by these rules shall arise, this council shall be governed by the parliamentary rules as laid down in Robert's Rule of Order. The Corporation Counsel shall preside as the Parliamentarian at all meetings. (Amended 4/2/14)
 22. **Standing Committees** - The following standing committees shall be appointed by the Mayor at the commencement of the session, or as soon thereafter as may be practicable:

FINANCE COMMITTEE – to consist of Common Council members as appointed by the Mayor, and ex-officio members: City Treasurer and Director of Finance.

PUBLIC HEALTH & SAFETY – to consist of Common Council members as appointed by the Mayor and ex-officio members: Police Chief, Fire Chief, and Chief Building Inspector.

HIGHWAYS & PARKS - to consist of Common Council members as appointed by the Mayor and ex-officio members: Assistant City Engineer, Director of Streets and Parks, Public Works Supervisor

WATER & SEWER - to consist of Common Council members as appointed by the Mayor and ex-officio members: Assistant City Engineer, Sr. Building Inspector, Chief Operator/WWTP, Chief Water Treatment Plant Operator, Water Distribution Maintenance Supervisor

YOUTH – to consist of Common Council members as appointed by the Mayor and ex-officio members: Assistant City Engineer.

PERSONNEL – to consist of Common Council members as appointed by the Mayor and ex-officio member: City Clerk and Personnel Officer.

WASHINGTON HUNT - to consist of three members: Mayor and two aldermen as appointed by the Mayor.

The Common Council President shall be qualified to sit as a member of any standing committee whenever his/her presence will enable such committee to reach a quorum for the transaction of business.

23. **Changing of Rules** - No standing rule or order of the council shall be amended, repealed, rescinded, changed or superseded, except by a vote of two-thirds of the whole council, nor shall any new rule be added thereto, except by a like vote; but they may be suspended at any time by a two-thirds consent of the whole council.
24. **Regular Meetings:**
 - a. The regular meeting of the Council shall be held on the second and fourth Wednesday of each month, except when otherwise directed by resolution of the Common Council. The hour of meeting shall be 5:30 P.M., and if a quorum shall not be present at 6 P.M. the Common Council shall stand adjourned. The Committee of the Whole shall meet one hour prior to the start of the regularly scheduled Common Council meetings.
 - b. The Committee of the Whole work sessions if scheduled shall be held every Wednesday at 5 PM of each month or any other day and time if so directed by the President of the Common Council.
25. **Business of Special Meeting** - It shall not be in order at any special meeting to proceed to any other business than that for which the meeting was convened, unless by unanimous consent of all members present.
26. **Regular Committee Meetings** - The standing committees shall have regular meetings for the transaction of committee business.
27. **Report of Committees** - It shall be the duty of the committees to report on every subject referred to them, within two weeks from the time of such reference, unless the time shall have been extended by the council.
28. **General rules and regulations for the letting of contracts for materials, supplies, equipment or public works projects (including local public improvements).**
 - i. After any materials, supplies, equipment or public works project shall have been ordered, the Common Council shall, at the time of adopting the ordinance therefor, or at any time thereafter,

give notice, or order and direct the same to be given, that proposals for the doing and completion of said work will be received.

2. All notices shall be given by the City Clerk by publishing same in the official paper of this city.

3. Notices for the receiving of proposals shall be of the following form - the blanks therein to be filled at the time of publication as necessities require: **NOTICE TO BIDDERS** City Clerk's Office, Lockport, New York Sealed proposals shall be received by the undersigned at his office, Lockport Municipal Building, One Locks Plaza, Lockport, NY until (day), (date), at (time) for in accordance with the specifications made therefor and obtainable at the (appropriate City office). Proposals must be for the amount in gross and include everything connected with the proposed materials, supplies, equipment or public works project being bid. Each proposal must be accompanied by a certified check or bid bond in an amount equal to ten percent of the bid. The Common Council hereby reserves the right to reject any or all proposals. By order of the Common Council of the City of Lockport, N.Y. _____ City Clerk

4. No proposal after time expires. After the time in said notice specified for the reception of proposals shall have expired no further proposals for the work specified therein shall be received; and each and every plan and specification therein published shall be particularly and strictly observed by all concerned.

5. Proposals to be guarded. The City Clerk shall receive all proposals at his office in this City, and shall carefully guard and preserve the same unopened; he shall not permit either or any of them to be taken from his custody until such time and in such manner as the Common Council may order and direct.

6. Clerk to open. The Clerk shall publicly open and read the bids on the date and at the time specified in the Notice to Bidders.

7. Clerk to report to Council. The City Clerk shall submit a summary of those bids received and opened to the Common Council at its first regular meeting thereafter, under the order of "unfinished business."

8. Recess to examine. The Mayor may thereupon declare a recess, stating the duration thereof, in order that the members of the Council may critically examine each proposal.

9. Action on proposals. Upon re-assembling, the Common Council shall consider said proposal, and shall without adjournment take some action in relation thereto, either by accepting the proposal of the lowest responsible bidder, or by rejecting all bids, or by referring the same to some proper committee.

10. To again advertise. In case all bids are rejected, the Common Council shall again direct the publication of a notice to bidders, similar in all respects to that first advertised, and shall so continue to advertise for, receive and consider proposals for said items until by a vote of a majority of the council, a contract is finally awarded, except, however, in cases where the Common Council shall reconsider its action requiring such work to be performed by contract.

11. Certified Check or Bid Bond. Each proposal shall be accompanied by a certified check or bid bond in a sum not less than ten percent of the amount of the proposal. In the event the successful bidder fails to enter into contract within five days after being notified by the City Clerk, the check will be forfeited.

12. The Common Council reserves the right to reject any or all proposals.

29. **Two-thirds vote to repeal** - No legislative ordinance, act or resolution passed during any previous meeting of the current term of this council, shall be amended, repealed, rescinded, changed or superseded, in whole or in part, except by two-thirds vote of the whole Council.
30. **Recess for public input** - Following roll call at the Common Council meetings, any speaker desiring to speak at the Common Council meetings may be heard regarding city business on the Agenda for a period not to exceed 3 minutes with a 1 minute warning to conclude his or her speaking. At the close of the Common Council meeting any speaker who desires to speak will be allowed to speak on matters concerning the General Welfare of the City for a period not to exceed 5 minutes with a 1 minute warning to conclude his or her speaking. No speaker shall be permitted to transfer their time to another speaker.

Seconded by Alderman Lupo and adopted. Ayes 6.

021225.5

By Alderman Devine:

Resolved that pursuant to their request, Western New York Disc Golf, is hereby granted permission to use Outwater Park for a league to begin on April 28th, 2025 through September 8th, 2025, on Monday evenings from 4:00pm – 8:00pm subject to approval of the schedule by the Highways & Parks Department and subject to filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

021225.6

By Alderman Craig:

Resolved that pursuant to their request, The Lock Tender, is hereby granted permission to conduct a 1 year anniversary festival on July 26th, 2025 from 3pm – 7pm, and be it further

Resolved that permission is hereby granted to close Ontario Street from the corner of Lock Street to the Spires from 9am- 9pm, for setup and takedown of said event, and be it further

Resolved that permission is hereby granted to allow food, wine and beer during said event, and be it further

Resolved that said permission is subject to The Lock Tender filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured and be it further

Resolved that the Director of Highways, Parks and Water Distribution is hereby authorized and directed to arrange for delivery of barricades, traffic cones, and street closed signs to the area prior to the event.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

021225.7

By Alderman Devine:

Resolved that pursuant to their request, permission is hereby granted to DiscGolf716 to conduct "Lockdown at the Locks", a disc golf event at Outwater Park on May 24th from 7am – 7pm, as well as the "2025 Niagara Classic" disc golf event at Outwater Park on August 30th, from 6am – 7pm, and be it further

Resolved that said permission is subject to DiscGolf716 filing a certificate of insurance with the City Clerk naming the City of Lockport as additionally insured.

Seconded by Alderman Fogle and adopted. Ayes 6.

021225.8

By Alderman Craig:

Whereas the 2025 Budget for the City of Lockport was approved with an oversight that erroneously excluded funding for the position of Streets Crew Leader and instead allocated funds for a Heavy Equipment Operator (HEO) position; and

Whereas it is necessary to amend the 2025 Budget to reflect the correct position of Streets Crew Leader to ensure proper staffing and operational efficiency within the Department of Public Works; and

Whereas sufficient funds are available in the Contingency account to cover the budget adjustment required for this amendment;

Now, therefore, be it resolved, that the FY 2025 General Fund Budget is amended as follows:

Expense:

<u>Decrease</u>		
A.1900.54775	Contingency	\$6,536

<u>Increase</u>		
A.5110.51010	Full Time Wages	\$5,373
A.5110.58010	FICA	\$411
A.5110.58050	Retirement	\$752

Seconded by Alderman Mullane and adopted. Ayes 6.

021225.9

By Alderman Lupo:

Whereas the City of Lockport is primarily responsible for Dog Control Officer (DCO) duties within the city, in accordance with Article 7 of the New York State Agriculture and Markets Law; and

Whereas the Niagara County SPCA has notified the City of Lockport that they can no longer fulfill the City's dog sheltering needs; and

Whereas in response, the City issued a Request for Proposals (RFP) for dog sheltering services and received one response from Paws Inn The Falls; and

Whereas the City entered into a contract with Paws Inn The Falls in the amount of \$2,400 per month, totaling \$28,800 annually; and

Whereas the currently approved budget for the "Control of Dogs - Professional Services" line for the 2025 fiscal year is \$24,000, resulting in a shortfall of \$4,800; and

Whereas it is necessary to transfer funds from the contingency line to cover the additional costs associated with the new contract;

Now therefore be it resolved, that the FY 2025 General Fund Budget is amended as follows:

Expense:

<u>Decrease</u>		
A.1900.54775	Contingency	\$4,800

<u>Increase</u>		
A.3510.54055	Professional Services	\$4,800

Seconded by Alderman Fogle and adopted. Ayes 6.

021225.10

By Alderman Kirchberger:

Resolved that pursuant to their request, Lock City Circus is hereby granted permission to use city bleachers for the Lock City Circus charity performance to be held February 21st and 22nd, 2025, at the Kenan Center Arena. Said permission is subject to Lock City Circus filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured, and be it further

Resolved that the Director of Highways Parks and Water Distribution is hereby authorized and directed to arrange for delivery of the bleachers.

Seconded by Alderman Craig and adopted. Ayes 6.

021225.11

By Alderman Craig:

Resolved, that the Mayor, subject to Corporation Counsel approval is hereby authorized to enter into Memorandum of Agreement with the Department Head Association related to the Grade and Step of the City Assessor.

Seconded by Alderman Craig and adopted. Ayes 6.

021225.12

By Alderman Craig:

Resolved, that the Mayor, subject to Corporation Counsel approval is hereby authorized to enter into Memorandum of Understanding with the Department Head Association related to the beginning Step of the Director of Community Development.

Seconded by Alderman Devine and adopted. Ayes 6.

021225.13

By Alderman Craig:

Resolved, that the Mayor, subject to Corporation Counsel approval is hereby authorized to enter into Memorandum of Understanding with the Department Head Association related to the beginning Grade and Step for the Director of Engineering.

Seconded by Alderman Mullane and adopted. Ayes 6.

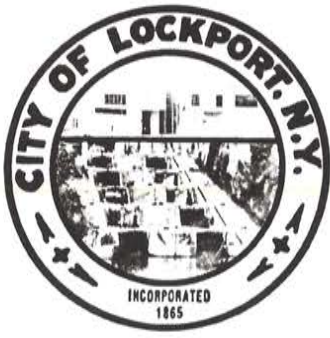
012225.14

ADJOURNMENT

At 6:14 pm Alderman Fogle moved the Common Council be adjourned until 6:00pm Wednesday, February 26th, 2025.

Seconded by Alderman Devine and adopted. Ayes 6.

EMILY STODDARD
City Clerk



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building

One Locks Plaza

Lockport, NY 14094

January 1, 2025

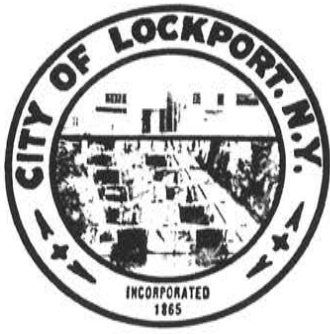
TO: Common Council

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 James Benedict of 4028 Beebe Rd, Newfane, NY 14108 to Plumbing Board effective January 1, 2025 for a three year term to expire on December 31, 2027.

Witness by hand and the Seal of the City of Lockport this 1st day of January 2025.

John Lombardi III
Mayor

cc: J Benedict
J. Dool
City Clerk



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building

One Locks Plaza

Lockport, NY 14094

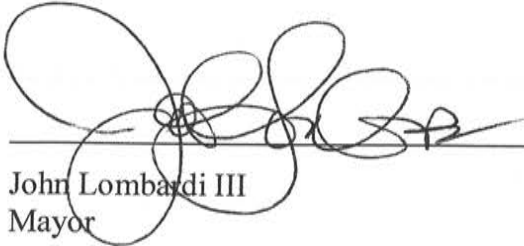
January 30, 2025

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 Vicki A. Smith of 7383 Tonawanda Creek Road, Lockport, NY 14094 to Director of Planning and Development in Community Development Department. This is a provisional position effective January 30, 2025.

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

Witness by hand and the Seal of the City of Lockport this 30th day of January 2025.



John Lombardi III
Mayor

cc: V. Smith
City Clerk

I HEREBY CERTIFY that the persons named in this payroll are employed solely in and have actually performed the duties of positions and employments indicated for the period ending

1/30/25, PAID on date 2/6/25
 is approved at dollars, \$ 605,308.12
 Civil Service Mary Pat Gilbert

Pay Day Register

Pay Date Range 01/17/25 - 01/30/25

Pay Batch 02/06/25

Pay Batch 02/06/25 Total

Employees in Pay Batch 222

Female Employees in Pay Batch 51

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
207A Disability - 207A Disability	160.0000	1,822.30	Gross	605,308.12	Health Ins 298 Class 2 Family	31,764.60 .00
BERV - Bereavement	14.0000	342.38	Imputed Income		Health Ins 298 Class 2 Single	11,703.70 .00
CMPE 1.0 - Comp Earned @ 1.0	222.5000	.00	Federal	61,527.86	Health Ins 298 Class 3 Family	90,082.85 .00
CMPU - Comp Time Used	278.7500	9,209.14	FICA	36,648.82	Health Ins 298 Class 3 Single	9,361.92 .00
EDAY - Extra Day	230.0000	8,137.72	Medicare	8,571.04	Health Ins 298 Class 4 Family	7,326.29 .00
FHDB - Floating Holiday Buy Out	356.0000	13,074.00	New York State	28,482.34	Health Ins 298 Class 4 Single	2,233.50 .00
FHDU - Floating Holiday Used	472.0000	14,421.61	457 % Deduction	6,999.51	Total	\$152,472.86
FLSA - FLSA	.0000	74.09	457 Flat Dollar Deduction	11,070.00		
HOL - Holiday	747.0000	21,334.80	AFLAC POSTTAX	302.09	Employer Taxes	Gross Base
HOLIDAYPT - Holiday - Part Time	7.0000	161.14	AFLAC PRETAX	395.68	FICA	591,110.21
JURY - Jury Duty	8.0000	224.59	ALLSTATE POSTTAX	693.58	Medicare	591,110.21
OOT - Out of Title	701.5000	27,895.27	ALLSTATE PRETAX	569.96	Total	\$45,219.86
OOT OT 1.5 - Out of Title OT at	181.5000	7,674.22	Child Support - Amount	301.00		
OOT OT SHIFT 10% - OOT OT	17.0000	778.89	COLONIAL LIFE POSTTAX	95.21	Workers' Comp	Gross Base
OT 1.0 - Overtime at Straight 1.0	50.7500	1,514.17	COLONIAL LIFE PRETAX	32.88	Workers Compensation - General	23,224.32 460,607.64
OT 1.5 - Overtime @ 1.5	1,055.7500	46,753.23	FSA PRETAX	506.95	Workers Compensation - Sewer	2,499.87 50,538.94
OT 1.5 SHIFT 10% - OT @ 1.5	26.0000	1,284.82	Health Ins 298 Class 2 Family	2,737.80	Workers Compensation - Water	2,593.71 57,588.66
OT 1.5 SHIFT 15% - OT @ 1.5	116.0000	5,504.90	Health Ins 298 Class 2 Single	4,276.40	Workers Compensation 50%	604.80 8,942.60
PRSU - Personal Used	318.0000	12,024.37	Health Ins 298 Class 3 Family	2,609.35	Total	\$28,922.70
REG - Regular	11,692.2500	375,052.65	Health Ins 298 Class 3 Single	759.12		
REG PT - Regular Part Time	228.2500	8,691.51	Health Ins 298 Class 4 Family	814.05	Direct Deposits	Amount
REG SHIFT 10% - Regular Shift	168.0000	5,356.53	Health Ins 298 Class 4 Single	248.16	Armed Forces Bank	1,381.13
REG SHIFT 15% - Regular Shift	360.0000	11,755.66	NEW YORK LIFE	162.43	Bancorp Bank	1,193.63
REGS - Regular Seasonal	72.0000	1,116.00	Pearl Insurance through CSEA	257.97	Bank of Akron	2,794.65
RGS - Regular - Salary	70.0000	.00	PRINCIPAL DENTAL	1,710.32	Bank of America	5,582.36
SAL - Salary	.0000	3,806.51	PRINCIPAL VISION	277.63	BANK OF AMERICA (2)	1,607.25
SAL PT - Salary Part Time	.0000	1,865.37	RET ERS LOANS	2,268.00	BANK OF AMERICA (4)	1,848.50
SCKU - Sick Used	521.5000	17,172.11	RET ERS POST-TAX SCP	46.00	BANK OF AMERICA (6)	1,280.61
STIP - Stipend	.0000	192.31	RET ERS PRE-TAX SCP	45.37	Bank on Buffalo	3,395.84
VACE - Vacation Earned	428.0800	.00	RET PF LOANS	427.00	Chase	211.22
VACU - Vacation Used	218.0000	8,067.83	RET PF PRE-TAX SCP	391.94	Chase Bank	1,928.77
Total	18,719.8300	\$605,308.12	Retire ERS Tier 6 <= \$100,000	401.43	Chase Bank (2)	3,721.46
			Retire ERS Tier 6 <=\$45,000	1,952.64	Chime	350.00
			Retire ERS Tier 6 <=\$45,000 OT	495.08	Citizens Bank	15,663.92
			Retire ERS Tier 6 <=\$55,000	1,451.78	Cornerstone Comm FCU	126,994.30
			Retire ERS Tier 6 <=\$55,000 OT	281.27	Discover Bank	800.00
			Retire ERS Tier 6 <=\$75,000	645.35	Encompass Niagara FCU	180.00
			Retire ERS Tier 6 >\$100,000	100.10	ESL FCU	1,189.84
			Retire PFRS <= \$55,000	2,122.10	Evans Bank	1,877.54

Pay Day Register

Pay Date Range 01/03/25 - 01/16/25

Pay Batch 01/23/25

I HEREBY CERTIFY that the persons named in this payroll are employed solely in and have actually performed the duties of positions and employments indicated for the period ending

1/16/25, PAID on date 1/23/25
 is approved at dollars, \$ 571,936.69
 Civil Service Mary Pat Felbert

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
207A Disability - 207A Disability						
BERV - Bereavement	160.0000	1,822.30	Gross	571,936.69	Health Ins 298 Class 2 Family	31,764.60
CMPB - Comp Buy Out	16.0000	619.86	Imputed Income		Health Ins 298 Class 2 Single	11,703.70
CMPE 1.0 - Comp Earned @ 1.0	18.7550	553.40	Federal	57,592.41	Health Ins 298 Class 3 Family	89,074.68
CMPE 1.5 - Comp Earned @ 1.5	98.2500	.00	FICA	34,503.18	Health Ins 298 Class 3 Single	8,940.21
CMPU - Comp Time Used	20.0000	.00	Medicare	8,069.19	Health Ins 298 Class 4 Family	7,326.29
EDAY - Extra Day	355.7500	11,291.47	New York State	27,203.11	Health Ins 298 Class 4 Single	2,233.50
FHDB - Floating Holiday Buy Out	324.0000	11,929.12	457 % Deduction	6,788.31	HRA 298 Class 3 Family	26,850.80
FHDE - Floating Holiday Earned	40.0000	1,612.23	457 Flat Dollar Deduction	11,060.00	HRA 298 Class 4 Family	1,969.56
FHDU - Floating Holiday Used	527.8400	.00	AFLAC POSTTAX	302.09	HRA 298 Class 4 Single	697.06
FLSA - FLSA	116.0000	3,992.78	AFLAC PRETAX	395.68	HRA Family Flat	44,200.00
LONG - Longevity Payment	.0000	312.70	ALLSTATE POSTTAX	693.58	HRA Single \$250 Flat	8,350.00
MILI - Military Time	.0000	2,700.00	ALLSTATE PRETAX	569.96	Total	\$233,110.40
OOT - Out of Title	24.0000	987.15	Child Support - Amount	301.00	Employer Taxes	
OOT OT 1.5 - Out of Title OT at	644.0000	26,763.51	COLONIAL LIFE POSTTAX	95.21	FICA	34,503.18
OT 1.0 - Overtime at Straight 1.0	13.0000	560.68	COLONIAL LIFE PRETAX	32.88	Medicare	8,069.19
OT 1.5 - Overtime @ 1.5	42.0000	1,216.59	Firefighter Life Ins	147.20	Total	\$42,572.37
OT 1.5 SHIFT 10% - OT @ 1.5	756.7500	34,425.33	FSA PRETAX	506.95	Workers' Comp	
OT 1.5 SHIFT 15% - OT @ 1.5	64.0000	2,902.21	Health Ins 298 Class 2 Family	2,885.59	Workers Compensation - General	22,256.64
PRSE - Personal Earned	30.0000	1,414.97	Health Ins 298 Class 2 Single	1,276.40	Workers Compensation - Sewer	2,391.18
PRSU - Personal Used	151.0000	.00	Health Ins 298 Class 3 Family	2,431.44	Workers Compensation - Water	2,255.40
REG - Regular	400.0000	14,390.34	Health Ins 298 Class 3 Single	759.12	Workers Compensation 50%	544.32
REG PT - Regular Part Time	12,325.7500	390,308.04	Health Ins 298 Class 4 Family	814.05	Total	\$27,447.54
REG SHIFT 10% - Regular Shift	254.2500	8,654.25	Health Ins 298 Class 4 Single	248.16	Direct Deposits	
REG SHIFT 15% - Regular Shift	160.0000	5,092.04	NEW YORK LIFE	162.43	Armed Forces Bank	1,470.53
REGS - Regular Seasonal	384.0000	12,450.78	PRINCIPAL DENTAL	1,698.30	Bancorp Bank	1,243.62
RET REF1 - Ret Refund Contrib &	80.0000	1,240.00	PRINCIPAL VISION	277.63	Bank of Akron	2,608.69
RETRO - Retroactive Pay	.0000	1,192.25	RET ERS LOANS	2,268.00	Bank of America	5,439.86
RETRO OT - Retroactive Pay	.0000	32.40	RET ERS POST-TAX SCP	46.00	BANK OF AMERICA (2)	1,607.24
RGS - Regular - Salary	.0000	992.37	RET ERS PRE-TAX SCP	45.37	BANK OF AMERICA (4)	1,430.97
SAL - Salary	70.0000	.00	RET PF LOANS	427.00	BANK OF AMERICA (6)	1,368.53
SAL PT - Salary Part Time	.0000	3,806.51	RET PF PRE-TAX SCP	476.36	Bank on Buffalo	3,472.16
SCKE - Sick Earned	.0000	1,557.68	Retire ERS Tier 6 <= \$100,000	378.59	Chase	190.14
SCKL - Sick Lost	267.0000	.00	Retire ERS Tier 6 <= \$45,000	1,957.30	Chase Bank	1,962.84
SCKU - Sick Used	191.2500	.00	Retire ERS Tier 6 <= \$45,000 OT	273.13	Chase Bank (2)	1,786.75
STIP - Stipend	514.0000	16,948.64	Retire ERS Tier 6 <= \$55,000	1,412.10	Chime	350.00
VACB - Vacation Buy Out -	.0000	192.31	Retire ERS Tier 6 <= \$55,000 OT	84.77	Citizens Bank	14,076.59
VACE - Vacation Earned	40.0000	1,973.18	Retire ERS Tier 6 <= \$75,000	670.04		
VACL - Vacation Lost	72.0000	.00	Retire PFRS <= \$55,000	2,072.28		
	120.0000	.00	Retire PFRS Tier 6 <= \$100,000	2,760.15		



Jan 31, 2025

To the City of Lockport City Clerk, Emily Stoddard,

We, the Lock City Circus, would like to request the use of the city of Lockport bleachers to use in our production of the Lock City Circus at the Kenan Center on February 21 and February 22, 2025. We will name the City of Lockport as additional insured on our insurance policy and will provide you with the proper documentation as needed.

The use of the bleachers over the past years have been a huge help to the success of the event. We appreciate your time and attention to this matter.

Thank You,
Dennis Caswell
Lock City Circus / D&T Graphics
lockcitycircus@gmail.com
716-990-1477

City Clerk

From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Tuesday, February 11, 2025 3:13 PM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 1/31/25 spc run, 2/12/25 (2024 & 2025)

Hello,

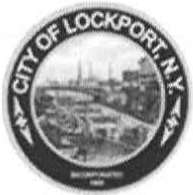
Invoices to be approved at the meeting on 2/12/25 are as follows:

2024 Expenses

Fund A General - \$158,835.55
Fund FX Water - \$5,133.83
Fund G Sewer - \$29,628.04
Fund H Capital Projects - \$13,683.05
Total - \$207,280.47

2025 Expenses

Fund A General - \$170,673.36
Fund FX Water - \$41,520.42
Fund G Sewer - \$13,590.86
Fund S Worker's Comp - \$20,611.80
Total - \$246,396.44



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

3

Employee Anniversary Report February

Employee	Primary Department	Date	Years
1114 Palumbo, Anthony J <i>Police Captain</i>	Police Department	02/06/1995	30
1098 Keleher, James B	Fire Department	02/17/1997	28
1189 Browning, Shirley	Waste Water Department	02/03/2003	22
1037 Szymanski, Randy S	Public Works	02/06/2004	21
1043 Stadlmeir, Joshua	Public Works	02/21/2007	18
1044 Walker, Christopher J	Water Administration	02/23/2007	18
1079 Devine, Matthew M	Fire Department	02/11/2008	17
1084 Galanis, Michael P	Fire Department	02/11/2008	17
1103 Loucks, Timothy M	Fire Department	02/11/2008	17
1225 Jones, William E	Police Department	02/28/2011	14
1086 Gowanlock, Richard T	Fire Department	02/13/2017	8
1105 Lundquist, Timothy C	Fire Department	02/13/2017	8
1139 Turton, Adam M	Fire Department	02/13/2017	8
1147 Wolck, Joshua R	Fire Department	02/13/2017	8
1167 Burruano, Lisa A	City Treasurer	02/28/2017	8
1065 Davis, Mark P JR	Fire Department	02/02/2018	7
1075 Burke, Peter J	Fire Department	02/12/2018	7
1096 Kaszuba, Nicholas V	Fire Department	02/12/2018	7
1109 Messer, John W	Fire Department	02/12/2018	7
1144 Webster, Corey P	Fire Department	02/12/2018	7
1074 Burdick, Patricia A	Police Department	02/23/2018	7
1223 Kalbfliesh, Nicholas P	Fire Department	02/11/2019	6
1222 Licata, Paul D	Fire Department	02/11/2019	6
1221 Pytlik, James P	Fire Department	02/11/2019	6
1320 Weber, Eric S <i>Fire fighter</i>	Fire Department	02/10/2020	5
1428 Higgins, John F II	Police Department	02/23/2021	4
1473 Allen, Jeremy E	Fire Department	02/14/2022	3
1472 DiCarlo, Nicholas L	Fire Department	02/14/2022	3
1468 Evans, Connor T	Fire Department	02/14/2022	3
1471 Fisher, Sean MJ	Fire Department	02/14/2022	3
1470 Hildebrant, Randall C JR	Fire Department	02/14/2022	3
1474 Smith, Ian T	Police Department	02/14/2022	3
1469 Sukdolak, Baxter C	Fire Department	02/14/2022	3
1513 Bair, Aaron J	Fire Department	02/06/2023	2
1512 Spark, Caleb M	Fire Department	02/06/2023	2
1575 Cacciatore, Alexis T	Public Works	02/02/2024	1
1576 Harris, Jacob D	Fire Department	02/07/2024	1

Total Employees 37

City Clerk

From: James Carman <jamescarman1985@gmail.com>
Sent: Friday, January 10, 2025 4:39 PM
To: cityclerk@lockportny.gov; Emily Stoddard
Subject: [EXTERNAL] WNYDGC league

Hello,

Western NY Disc Golf would like to use the disc golf course for its league.

1. *Who - western NY Disc Golf*
2. *When - Mondays 4/28 - 9/8*
3. *What - 4 pm - 8 pm*
4. *Where – Outwater Memorial*
5. *Why – Disc Golf League*
6. *Submission of Certificate of Insurance naming the City of Lockport as additional insured - will send soon!*

*Thanks,
James Carman
315-380-5130*

City of Lockport - Resolution Request Form

Agenda Description: 7/26 Street Closure Request

Presented By: The Lock Tender

Date Submitted:

Topic Area (Select Most Applicable Option):

Community Event	<input checked="" type="checkbox"/>	Local Law Change	<input type="checkbox"/>
Budget Amendment	<input type="checkbox"/>	Community Development	<input type="checkbox"/>
Contract Approval	<input type="checkbox"/>	Community Event	<input type="checkbox"/>
Donation Acceptance	<input type="checkbox"/>	Engineering Process	<input type="checkbox"/>
Grant Application / Award	<input type="checkbox"/>	Code and Planning	<input type="checkbox"/>
Fund Utilization Request	<input type="checkbox"/>	Other	<input type="checkbox"/>

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

Summary of Resolution:

The Lock Tender requests closure of Ontario Street from the corner of Lock Street to the Spires Saturday on July 26 9 am - 9 pm for a small festival in celebration of our one year anniversary. The event is a food, beer and wine tasting festival that will run from 3-7. The additional hours of closure request is for set up and take down. This will be a ticketed event and we will provide insurance, and barriers of closure if needed.

Explanation of Attachments:

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: Seth Piccirillo, co-owner

Date of Approval:

City Clerk

From: Scott Sherwood <ssherwood@bndg.org>
Sent: Wednesday, January 29, 2025 3:57 PM
To: cityclerk@lockportny.gov
Cc: Santos Torres
Subject: [EXTERNAL] 2025 Buffalo Niagara Disc Golf and DiscGolf716 Outwater Events
Attachments: CITY OF LOCKPORT (1).pdf

Good afternoon,

I hope the new year is treating you well. I'm writing to formally request the use of Outwater Memorial Park for two events scheduled this year. Both of these events have been previously held under the DiscGolf716 brand, and this year, they will continue to be hosted by DiscGolf716, but will also be a part of the newly established 501(c)(3) Buffalo Niagara Disc Golf event calendar.

Event Details:



Tournament One: Lockdown at the Locks

- Date: May 24th, 2024
- Time: 7:00 AM to 7:00 PM

Lockdown at the Locks returns for its second run. This is a BYOP Doubles event with a special limited disc format! Between partners you may only carry and use 8 discs total, including your putting putters! This tournament will be classic shotgun start with players arriving at around 8am for check in with tee off round one around 9:30am and round two after a hour lunch



Tournament Two: Niagara Classic

- Round 1 Venue: Outwater Memorial Park
- Date: August 30th, 2024
- Time: 6:00 AM to 7:00 PM

The Niagara Classic is returning for its sophomore event, and will once again feature a two-day tee time tournament format rather than the traditional shotgun start. Round 1 will take place at Outwater Memorial Park, and Round 2 is scheduled for Royalton Ravine. Players will tee off from Hole 1, with groups starting every 10 minutes. The first group is set to tee off at 8:00 AM, continuing until 3:00 PM.

For this year's Niagara Classic we are also looking to improve the event for players on the day off. Last year due to the weather and other events made it difficult to get out to prep the course and mark OB's. This year to make sure the Niagara Classic is the top tier event we are looking to make sure the course is prep and marked a few days before the event. allowing players to practice the course with the OB's set like they will be on Saturday.

We are excited about the opportunity to showcase these events again at your venue and look forward to taking what we learned from past events and making them better. Your consideration of this request is greatly appreciated.

Attached below is our insurance for Lockdown at the Locks and we are currently working on the insurance for after June and once we get that taken care off we will update with the new insurance info

Thank you for your time and attention to this matter. Please let me know if there are any additional requirements or information needed to facilitate this request.

Best regards,



SCOTT SHERWOOD

Director of Parks & Courses

✉ ssherwood@bndg.org

☎ 716-478-9456

🌐 www.bndg.org



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/12/2024

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

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

PRODUCER Christopher Peters Agency LLC 3306 Spring Ct North Tonawanda NY 14120		CONTACT NAME: TAMMY M WRONA PHONE (A/C, No, Ext): (716) 628-4389 E-MAIL ADDRESS: cpeters@cpetersagency.com FAX (A/C, No): (716) 328-1769	
INSURED SPARTAN DISCS LLC 1459 PAYNE AVENUE NORTH TONAWANDA NY 14120		INSURER(S) AFFORDING COVERAGE INSURER A : ERIE INS CO INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
		NAIC # 26263	


COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		Q61-0423720	06/10/2024	06/10/2025	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000						
	MED EXP (Any one person) \$ 5,000						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The certificate holder is added as an additional insured but only with respect to liability arising out of the named insured during the policy period.
 DATE: 9/07/24

CERTIFICATE HOLDER CITY OF LOCKPORT ONE LOCKS PLAZA LOCKPORT NY 14094	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Jan 31, 2025

To the City of Lockport City Clerk, Emily Stoddard,

We, the Lock City Circus, would like to request the use of the city of Lockport bleachers to use in our production of the Lock City Circus at the Kenan Center on February 21 and February 22, 2025. We will name the City of Lockport as additional insured on our insurance policy and will provide you with the proper documentation as needed.

The use of the bleachers over the past years have been a huge help to the success of the event. We appreciate your time and attention to this matter.

Thank You,
Dennis Caswell
Lock City Circus / D&T Graphics
lockcitycircus@gmail.com
716-990-1477

Flips Gymnastics - D&T Graphics - Karate Ken's

Present

One Show

FRIDAY

FEBRUARY 21

7:00 SHOW

DOORS AT 6

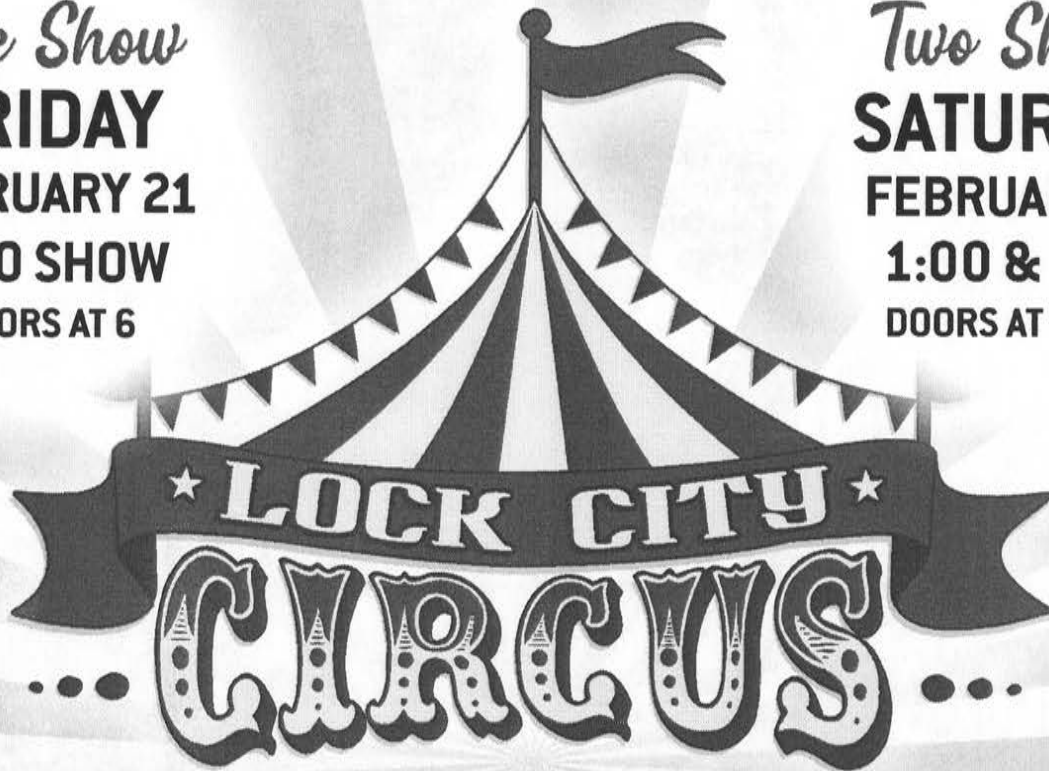
Two Shows

SATURDAY

FEBRUARY 22

1:00 & 5:00

DOORS AT 12 & 4



VARIETY SHOW

SHOWCASING LOCAL ARTISTS & TALENTS

KENAN CENTER ARENA

195 BEATTIE AVE, LOCKPORT, NY

PROCEEDS TO BENEFIT THE KENAN CENTER ARENA

Come out and enjoy

\$7 ADMISSION
CASH ONLY

**LOCAL VENDORS - AERIAL PERFORMANCES - CLOWNS - CIRCUS ACTS
JUGGLING & COMEDY - GYMNASTICS - KARATE DEMONSTRATION
LIVE MUSIC - BOUNCE HOUSES - NINJA COURSE & MUCH MORE**

CERTIFICATE OF INSURANCE

PRINT DATE: 1/31/2025

CERTIFICATE NUMBER: 202501311109621

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc. Historic Palace Inc
130 East Washington Street, Suite 800
Indianapolis IN 46204

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Lockport 10 (2/8/2025 - 2/8/2025)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	CZ26INGL0001-02	11/1/2024 12:01 AM	11/1/2025 12:01 AM	GENERAL AGGREGATE (Per Event) \$4,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				EACH OCCURRENCE \$2,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.) \$2,000,000
					MEDICAL EXPENSE (Any one person) EXCLUDED
					PERSONAL & ADV INJURY \$2,000,000
					PRODUCTS-COMP/OP AGG \$2,000,000
A	UMBRELLA/EXCESS LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	CZ27IN3X0001-02	11/1/2024 12:01 AM	11/1/2025 12:01 AM	EACH OCCURRENCE \$3,000,000
					AGGREGATE \$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03)

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01)

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

Excess policy follows form of underlying General Liability.

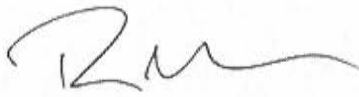
CERTIFICATE HOLDER:

City of Lockport
1 Locks Plaza
Lockport NY 14094

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

<p>Name Of Person(s) Or Organization(s): ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER.</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

City of Lockport - Resolution Request Form

Agenda Description: Street Crew Leader

Presented By: Daniel Cavallari

Date Submitted: 1/21/2025

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 2025 Budget was approved with an oversight that excluded the position of Streets Crew Leader and instead budgeted for an HEO position. This budget amendment aims to correct that omission by adjusting the 2025 budget accordingly.

Explanation of Attachments:

1) Resolution 2) 2025 Personnel Budget 3) 2025 Street Maintenance Budget YTD

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:

**Street Maintenance
A.5110**

PERSONAL SERVICE DETAIL

Position	FY 2024 Budget		FY 2025 Budget	
	FTE	Rate	FTE	Rate
Public Works Supervisor	2.00	\$124,262	2.00	\$120,963
Street Crew Leader	0.00	\$0	0.00	\$0
Heavy Equipment Oper. - Streets	10.50	\$489,479	10.50	\$561,866
Sign Maintenance Worker	1.00	\$47,099	1.00	\$56,453
Municipal Worker - Streets	2.00	\$88,357	2.00	\$106,924
Subtotal:	15.50	\$749,197	15.50	\$846,206
Temporary Services	FTE	Rate	FTE	Rate
Seasonal Assistance	2.00	\$14,000	2.00	\$14,000
Subtotal:	2.00	\$14,000	2.00	\$14,000
Grandtotal:	17.50	\$763,197	17.50	\$860,206

Budget Performance Report

Fiscal Year to Date 01/21/25

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 5110 - Street Maintenance										
31710	Public Works Service Fees	.00	.00	.00	.00	.00	.00	.00	+++	800.00
	Department 5110 - Street Maintenance Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$800.00
	REVENUE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$800.00
EXPENSE										
Department 5110 - Street Maintenance										
51010	Full Time Wages	846,206.00	.00	846,206.00	4,669.99	.00	4,669.99	841,536.01	1	711,855.52
51060	Temporary / Seasonal	14,000.00	.00	14,000.00	.00	.00	.00	14,000.00	0	23,212.00
51100	Overtime	110,000.00	.00	110,000.00	522.58	.00	522.58	109,477.42	0	141,437.81
51120	Longevity	8,300.00	.00	8,300.00	7,025.00	.00	7,025.00	1,275.00	85	9,425.00
51130	Out of Grade	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	28,848.48
51170	Additional & Other Compensation	.00	.00	.00	.00	.00	.00	.00	+++	1,810.50
51185	Allowances	9,100.00	.00	9,100.00	.00	.00	.00	9,100.00	0	7,887.50
52030	Motor Vehicle Equipment	30,000.00	.00	30,000.00	338.80	(338.80)	338.80	30,000.00	0	165,103.16
52035	Public Works Equipment	12,500.00	.00	12,500.00	.00	.00	.00	12,500.00	0	54,707.33
54005	Office Supplies	500.00	.00	500.00	.00	.00	.00	500.00	0	497.53
54007	Janitorial Supplies	1,200.00	.00	1,200.00	.00	500.00	.00	700.00	42	727.81
54033	Licensing & Certifications	900.00	.00	900.00	.00	.00	.00	900.00	0	377.70
54035	Training and Education	3,500.00	.00	3,500.00	300.00	855.00	300.00	2,345.00	33	2,925.82
54040	Assoc/Membership Dues	150.00	.00	150.00	.00	.00	.00	150.00	0	79.28
54045	Travel Related Costs	800.00	.00	800.00	.00	.00	.00	800.00	0	64.18
54050	Equip. Maintenance/Repair	21,000.00	.00	21,000.00	722.27	2,800.82	722.27	17,476.91	17	57,133.46
54065	Equipment Rental / Lease	12,500.00	.00	12,500.00	.00	.00	.00	12,500.00	0	.00
54076	Property Repairs	19,500.00	.00	19,500.00	828.51	3,438.77	828.51	15,232.72	22	14,480.82
54077	Const. & Maint. Supplies	105,000.00	.00	105,000.00	7,285.08	(785.08)	7,285.08	98,500.00	6	71,130.89
54083	Misc. Support Services	20,000.00	.00	20,000.00	.00	.00	.00	20,000.00	0	19,966.94
54440	Fees & Permits	350.00	.00	350.00	312.24	(312.24)	312.24	350.00	0	305.39
54500	Medical Fees and Services	150.00	.00	150.00	.00	.00	.00	150.00	0	.00
54515	Special Supplies	2,500.00	.00	2,500.00	178.32	1,000.00	178.32	1,321.68	47	4,921.65
54560	Salt	210,000.00	.00	210,000.00	21,460.96	.00	21,460.96	188,539.04	10	204,417.28
54605	Telephone Services	1,200.00	.00	1,200.00	.00	384.00	.00	816.00	32	374.86
54610	Internet Services	6,360.00	.00	6,360.00	591.13	5,768.87	591.13	.00	100	7,086.93
58010	FICA	75,934.00	.00	75,934.00	949.01	.00	949.01	74,984.99	1	70,180.58
58020	Workers Compensation	49,188.00	.00	49,188.00	1,889.27	.00	1,889.27	47,298.73	4	52,030.18
58040	Hospital & Medical Insurance	276,802.00	.00	276,802.00	10,555.33	.00	10,555.33	266,246.67	4	243,205.15
58050	Retirement	132,137.00	.00	132,137.00	.00	.00	.00	132,137.00	0	47,143.40
	Department 5110 - Street Maintenance Totals	\$1,974,777.00	\$0.00	\$1,974,777.00	\$57,628.49	\$13,311.34	\$57,628.49	\$1,903,837.17	4%	\$1,961,337.15
	EXPENSE TOTALS	\$1,974,777.00	\$0.00	\$1,974,777.00	\$57,628.49	\$13,311.34	\$57,628.49	\$1,903,837.17	4%	\$1,961,337.15

Budget Performance Report

Fiscal Year to Date 01/21/25

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	General Fund Totals									
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	800.00
	EXPENSE TOTALS	1,974,777.00	.00	1,974,777.00	57,628.49	13,311.34	57,628.49	1,903,837.17	4%	1,961,337.15
Fund A - General Fund	General Fund Totals	(\$1,974,777.00)	\$0.00	(\$1,974,777.00)	(\$57,628.49)	(\$13,311.34)	(\$57,628.49)	(\$1,903,837.17)		(\$1,960,537.15)
	Grand Totals									
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	800.00
	EXPENSE TOTALS	1,974,777.00	.00	1,974,777.00	57,628.49	13,311.34	57,628.49	1,903,837.17	4%	1,961,337.15
	Grand Totals	(\$1,974,777.00)	\$0.00	(\$1,974,777.00)	(\$57,628.49)	(\$13,311.34)	(\$57,628.49)	(\$1,903,837.17)		(\$1,960,537.15)

City of Lockport - Resolution Request Form

Agenda Description: Sheltering Contract			
Presented By: Daniel Cavallari	Date Submitted: 1/21/2025		
Topic Area (Select Most Applicable Option):			
Community Event	<input type="checkbox"/>	Local Law Change	<input type="checkbox"/>
Budget Amendment	<input checked="" type="checkbox"/>	Community Development	<input type="checkbox"/>
Contract Approval	<input checked="" type="checkbox"/>	Community Event	<input type="checkbox"/>
Donation Acceptance	<input type="checkbox"/>	Engineering Process	<input type="checkbox"/>
Grant Application / Award	<input type="checkbox"/>	Code and Planning	<input type="checkbox"/>
Fund Utilization Request	<input type="checkbox"/>	Other	<input type="checkbox"/>
<small>Please provide to Clerk at least <u>9 calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.</small>			
Summary of Resolution:			
<p>The Niagara County SPCA notified the City of Lockport that they can no longer fulfill the City's dog sheltering needs. The City put out an RFP to fulfill these services. Paws in the Falls was the sole submission. This budget amendment is to increase the dog sheltering budget line to cover the increased monthly cost of this new agreement.</p>			
Explanation of Attachments:			
1)Resolution 2)Control of Dogs Budget 2025 3)Paws Inn the Falls Contract 4)RFP Posting			
<small>Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____</small>			
Clerk/Legal/Finance Approval:			
Notes:			
Name:		Date of Approval:	

Budget Performance Report

Fiscal Year to Date 01/21/25

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 3510 - Control of Dogs										
32544	Dog Licenses	45,000.00	.00	45,000.00	2,259.00	.00	2,259.00	42,741.00	5	45,980.00
Department 3510 - Control of Dogs Totals		45,000.00	\$0.00	45,000.00	2,259.00	\$0.00	2,259.00	42,741.00	5%	45,980.00
REVENUE TOTALS		45,000.00	\$0.00	45,000.00	2,259.00	\$0.00	2,259.00	42,741.00	5%	45,980.00
EXPENSE										
Department 3510 - Control of Dogs										
51010	Full Time Wages	.00	.00	.00	.00	.00	.00	.00	+++	157.97
51040	Part Time Wages	42,472.00	.00	42,472.00	365.21	.00	365.21	42,106.79	1	44,129.31
51120	Longevity	1,100.00	.00	1,100.00	.00	.00	.00	1,100.00	0	.00
51170	Additional & Other Compensation	.00	.00	.00	.00	.00	.00	.00	+++	1,000.00
54055	Professional Services	24,000.00	.00	24,000.00	.00	8,500.00	.00	15,500.00	35	19,250.09
54083	Misc. Support Services	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	.00
54505	K-9 Expenses	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
54605	Telephone Services	400.00	.00	400.00	.00	216.00	.00	184.00	54	187.77
58010	FICA	3,333.00	.00	3,333.00	27.94	.00	27.94	3,305.06	1	3,464.50
58020	Workers Compensation	3,145.00	.00	3,145.00	181.44	.00	181.44	2,963.56	6	4,917.12
Department 3510 - Control of Dogs Totals		75,950.00	\$0.00	75,950.00	574.59	8,716.00	574.59	66,659.41	12%	73,106.76
EXPENSE TOTALS		75,950.00	\$0.00	75,950.00	574.59	8,716.00	574.59	66,659.41	12%	73,106.76
Fund A - General Fund Totals										
REVENUE TOTALS		45,000.00	.00	45,000.00	2,259.00	.00	2,259.00	42,741.00	5%	45,980.00
EXPENSE TOTALS		75,950.00	.00	75,950.00	574.59	8,716.00	574.59	66,659.41	12%	73,106.76
Fund A - General Fund Totals		(\$30,950.00)	\$0.00	(\$30,950.00)	\$1,684.41	(\$8,716.00)	\$1,684.41	(\$23,918.41)		(\$27,126.76)
Grand Totals										
REVENUE TOTALS		45,000.00	.00	45,000.00	2,259.00	.00	2,259.00	42,741.00	5%	45,980.00
EXPENSE TOTALS		75,950.00	.00	75,950.00	574.59	8,716.00	574.59	66,659.41	12%	73,106.76
Grand Totals		(\$30,950.00)	\$0.00	(\$30,950.00)	\$1,684.41	(\$8,716.00)	\$1,684.41	(\$23,918.41)		(\$27,126.76)



AGREEMENT

This Agreement made this day of December 30th, 2024, by and between the CITY OF Lockport, New York, a Municipal Corporation, having offices at One Locks Plaza, Lockport, New York 14094 ("CITY") and the PAWS INN THE FALLS ANIMAL COMPLEX, located at 2070 Cayuga Drive, Niagara Falls, County of Niagara and State of New York ("Paws Inn The Falls").

WHEREAS Paws Inn The Falls owns and operates at 2070 Cayuga Drive, Niagara Falls, New York a facility for sheltering animals of dogs and cats in particular: and

WHEREAS the City is in search of a new facility to shelter animals, such as dogs or cats and in particular, after they have been picked up the City's DCO: and

WHEREAS the City of Lockport has agreed to contract with Paws Inn The Falls one-year period of time

NOW, THEREFORE, in consideration of the mutual promises herein contained for other good and valuable consideration, the parties hereto agree as follows:

1. The City will be primarily responsible for carrying out the duties and responsibilities of DCO in the City of Lockport, New York. The duties and responsibilities and enforcement shall be pursuant to Article 7 of the NYS Agriculture and Markets Law and shall include the responsibility for the issuance and service of summons for delinquencies in dog licensing.
2. Paws Inn The Falls will provide a key/key code to the DCO for the City of Lockport to give to said officer(s) access to the Facility at all times where there will be cages, food and water available for the confinement of any domestic stray animal brought to the Facility during afterhours.

3. Paws Inn The Falls will be open to the public for adoptions Mondays 12-4, Tuesday's 2-6, and Saturdays 11-3. The Facility will be closed to the public on Sundays and Holidays. However, the Facility's operating hours are Monday through Friday from 7am to 5pm and Saturdays 7am to noon.

4. Paws Inn The Falls can be utilized by the LPD for calls related to arrests, abandoned housing, or hospital care for the owner's dog. After the mandatory 5-day stray hold, the owner will not lose their animal.

There will be a daily boarding fee of \$40.00, payable by the owner at the time of release, in addition to any other fees required by the city. The DCO must ascertain the approximate time the owner might need. If the boarding period extends beyond 5 days, a surrender form must be completed. If the owner does not return for the dog, the city will not be held responsible.

5. Paws Inn The Falls, our mission is to focus on the welfare of stray and abandoned animals. We prioritize providing care and finding loving homes for those animals in need. While we understand that circumstances may arise that make it difficult for pet owners to keep their pets, we are not in the habit of accepting owner surrenders unless the situation is extreme and will be evaluated on a case-by-case basis.

6. Paws Inn The Falls shall provide, maintain and operate a shelter for all seized dogs to include those dogs seized, by the DCO or police and those seized for no license under Article 7 of the NYS Agriculture and Markets Law. In connection herewith, Paws Inn The Falls agrees that it will operate its shelter in accordance with its stated and established mission and values with the understanding that these dogs will be made available for adoption in compliance with Article 7 of the Agriculture and Markets Law. Paws Inn The Falls will operate as a "No Kill" facility and will abide by those principles. It is further understood that it may be necessary to euthanize some animals, and this will be accomplished by Paws Inn The Falls partnered DVM's, David Gurzak and Reed Stevens from North Buffalo Animal Hospital 1606 Kenmore Ave, Buffalo, NY 14217 in a humane manner as provided for in Article 7 of the Agriculture and Markets Law. Each month Paws Inn The Falls agrees to provide the City of Lockport with monthly reports detailing these sheltering activities, including the number of dogs delivered for sheltering each month by the City DCO, and the length of sheltering time for each dog. The City of Lockport and Paws Inn The Falls will work cooperatively regarding the information and statistics to be provided to the City of Lockport by Paws Inn The Falls, the details to be included and the date each month when reports are due.

7. Paws Inn The Falls will hold seized dogs for the legal period 5 (five) days specified in the New York State Agriculture and Markets Law. If during this period the owners wish to redeem their dog(s), they must obtain a New York State DLI 8 dog release form from Paws Inn The Falls. The

owner must then go to the City of Lockport show proof of rabies and license and pay the required fees. Then Paws Inn The Falls will release the dog immediately upon their receipt of the release and proof of payment of City fees. If owner has no proof of rabies the animal will not be released until our DVM provides the vaccine.

In the event that an animal requires a rabies vaccination before leaving the facility, the owner will be asked to wait while we transport the animal to be vaccinated by our DVM. The owner will be responsible for paying a fee for the vaccination before the animal is released.

8. Paws Inn The Falls will file and maintain all records necessary for the seizure and disposition of any dog, as required by Article 7 of the Agriculture and Markets Law.

9. This contract shall be for a term of one (1) year, commencing on 1st day of January 2025 and expire on the 31st day of December, 2025. The total contract price for the duration of the contract is 28,000.00. Payments shall be made on the first day of each month during the term of the contract in the amount of 2,400 (two thousand and four hundred) dollars per month.

10. In connection with the payments made by the City to Paws Inn The Falls pursuant to this Section, Paws Inn The Falls agrees to provide the City with monthly utilization reports and if requested provide a copy of the IRS 990 form.

12. Any modification, addition or addendum to this agreement shall be in writing and executed by both the City and Paws Inn The Falls in order to be enforceable.

13. Either party may cancel this contract at any time by providing 60-day written notice to the other party.

14. In the event that either the City or Paws Inn The Falls is in default in any material term, covenant or condition contained in this Agreement, the non-defaulting party agrees to give the defaulting party written notice to cure the default within fifteen (15) days of having been given such notice. In the event that the defaulting party fails to cure said default within the said fifteen (15) day period of time the non-defaulting party may declare this Agreement terminated by giving written notice to the defaulting party at which point this Agreement will no longer be in full force and effect,

15. Any notice required to be given pursuant to the terms of this agreement shall be considered sufficient if such notice is transmitted in writing by hand delivery or certified mail, return receipt requested or overnight delivery to the parties at the addresses set forth above, or such other address that either party may notify the other by notice delivered pursuant to this paragraph.

IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this agreement to be signed by their duly authorized officers, the day and year first written.

City of Lockport

Paws Inn The Falls Animal Complex

By:  
Chief S. K. Abbott

By: _____
Nicole Dyer, CST, LVT, Board VP

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

ORDER CONFIRMATION

Salesperson: LEANN BELFIELD

Printed at 11/20/23 10:28 by lbelf

Acct #: 80257

Ad #: 325934

Status: New WHOLD

LOCKPORT CITY CLERK (LEGALS)
1 LOCKS PLAZA
LOCKPORT NY 14094

Start: 11/21/2023 Stop: 11/21/2023
Times Ord: 1 Times Run: ***
LEG 2.00 X 29.00 Words: 170
Total LEG 58.00
Class: 117 BIDS
Rate: LEGL Cost: 33.24

Affidavits: 1

Ad Descrpt: PROPOSALS DOG SHELTERING
Descr Cont: REQUESTS FOR PROPOSALS TH
Given by: *

P.O. #:

Created: lbelf 11/20/23 10:25

Last Changed: lbelf 11/20/23 10:28

Contact:

Phone: (716)439-6675

Fax#: (716)439-6702

Email: cityclerk@lockportny.gov

Agency:

URL: _____

Source: _____

Section: _____ Page: _____

Camera Ready: N

Group: LEGAL AdType: _____

Misc: _____

Color: _____

Proof: _____

Pickup Date: _____ Ad#: _____

Delivery Instr: _____

Pickup Src: _____

Changes: None ___ Copy ___ Art ___ Size ___ Copy Chg Every Run ___

Coupon: _____

Gang Ad #: _____

Ad Copy Method: _____

Special Instr: _____

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTF
LOCK	A	95	W	Tue 11/21/23	1	Tue 11/21/23	MTWTF

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Please review upon receipt. Please notify us of any changes prior to the daily deadline of 4:00 pm today.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

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

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEANN BELFIELD

Printed at 11/20/23 10:28 by lbelf

Accl #: 80257

Ad #: 325934

Status: New WHOLD WHOI

REQUESTS FOR PROPOSALS

The City of Lockport is requesting sealed proposals
for Dog Sheltering Services

Notice is hereby given that sealed proposals for
the services above will be received and considered
by the City of Lockport up to 2 pm on December 8,
2023 at the office of the City Clerk, municipal
building, One Locks Plaza Lockport NY, 14094.

Proposers will provide one written quote that con-
tains the total cost of the scope of work.

Please contact City Clerk Sarah Lanzo at 716-439-
6674 or cityclerk@lockportny.gov with any ques-
tions.

The City of Lockport, NY reserves the right to re-
ject any or all proposal, to consider the reputation
and experience of the Proposal in making its selec-
tion; to waive any informalities or minor deviations
from the proposal form, and to award to other than
the lowest quote, if good and sufficient reasons, it
is considered in the best interest of the City of
Lockport to do so. The City will not reimburse any
costs associated with the preparation of RFP(s).

L#325934

11/21/2023