

CITY OF LOCKPORT
COMMON COUNCIL MEETING AGENDA
REGULAR MEETING
March 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: Approve Common Council minutes of
031225.1 February 26th, 2025 meeting

PUBLIC HEARING

Comprehensive Plan

COMMUNICATIONS

**MOTIONS &
RESOLUTIONS**

Craig: Approve bills and payrolls
031225.2

Fogle: Employee Anniversaries
031225.3

Devine: Niagara Phillies Baseball
031225.4

Lupo: Fitness in the Parks
031225.5

Fogle: Harrison Development dumpster request
031225.6

Craig: National Go Skate Day
031225.7

Craig: R.E. Kelley mobile office
031225.8

Kirchberger: Roll LETECH GRANT Funds to 2025 FY
031225.9

Craig: FF Certification Pay Budget Amendment
031225.10

Craig: FF Certification pay RETRO Payment Budget
031225.11 Amendment

Lupo: CSEA MOA Budget Amendments
031225.12

Devine: Sewer Fund Budget Amendment
031225.13

ADJOURNMENT

Fogle: Adjourn meeting to March 26th, 2025
031225.14

CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

March 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, Devine.

INVOCATION – Pastor Steve O’Mara

ANNOUNCEMENTS

RECESS

Recess for public input.

031225.1

APPROVAL OF MINUTES

On motion of Alderman Craig seconded by Alderman Mullane, the minutes of the Regular meeting of February 26th, 2025 are hereby approved as printed in the Journal of Proceedings. Ayes 6. Carried.

PUBLIC HEARING

The Mayor announced a public hearing to consider citizen comments regarding The City of Lockport’s Comprehensive Plan and Zoning Code Update.

The Mayor asked the City Clerk if any petitions or communications relative to the Comprehensive Plan and Zoning Code Update have been received.

3/5/2025 Jeff Tracy, Lockport Planning and Zoning Board, states that the Lockport Planning Board recommends the adoption of the Comprehensive Plan and Zoning Codes with the amendments presented.

Recess for public input.

The Mayor closed the public hearing.

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.)

2/25/2025 Brianna Retting from the YMCA wrote in asking for permission to hold Fitness in the Parks events this summer.

2/26/2025 Chuck Bell from Harrison Development wrote in requesting permission to place a dumpster at 7 Ontario Street during renovations.

MOTIONS & RESOLUTIONS

031225.2

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 March 13th , 2025.

Seconded by Alderman Mullane and adopted. Ayes 6.

031225.3

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>
Yvonne M. Prica	25	Sr. Account Clerk
David P. Pytlik	15	Police Lieutenant
James C. Bennett	10	Water Treatment Plant Operator
Michael W. Costello	5	Police Officer

Seconded by Alderman Lupo and adopted. Ayes 6.

031225.4

By Alderman Devine:

Resolve that pursuant to their request, Men's Senior Baseball League (MUNY MSBL) is hereby granted permission to use the baseball field at Outwater Park for their 2025 Baseball Tournaments, subject to approval of the schedule by the Highways & Parks Department, for games to be played between May 30th and July 25th, 2025 contingent upon the Niagara Phillies paying the fees established by the City and 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.

031225.5

By Alderman Lupo:

Resolved that pursuant to their request, the YMCA of Buffalo Niagara is hereby granted permission to conduct the "Fitness in the Parks" program at Nelson C Goehle Marina Park (Widewaters), Wednesdays, starting on June 1st through August 31st. All classes are free and open to members of the community. Said permission is subject to the YMCA of Buffalo Niagara filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured.

Seconded by Alderman Craig and adopted. Ayes 6.

031225.6

By Alderman Fogle:

Resolved that pursuant to their request, permission is hereby granted to Harrison Development to place fencing and a dumpster on 7 Ontario Street March 13th 2025 - May 16th 2025, subject to filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured, and be it further

Resolved that the Highways & Parks Department be and the same is hereby authorized and directed to deliver barricades to said area prior to said event.

Seconded by Alderman Mullane and adopted. Ayes 6.

031225.7

By Alderman Craig:

Whereas the City of Lockport Railyard Committee members request the use of the Railyard Skate Park on Saturday June 21, 2025, from 10am – 8pm to celebrate our local National Go Skate Day 2025 Program, and

Whereas the committee requests the delivery of 5 garbage barrels, 2 sets of bleachers and 6 picnic tables to be delivered on Friday, June 20th and

Whereas the committee requests permission for vendors, restaurants and food trucks to set up in the Railyard Skate Park area of Outwater Park, contingent upon them obtaining appropriate permits

Now therefore be it resolved that the City of Lockport hereby grants permission to the Lockport Railyard Committee to hold said event, and that the Highway and Parks Department be authorized to deliver the requested garbage barrels, bleacher and tables at the times requested.

Seconded by Alderman Devine and adopted. Ayes 6.

031225.8

By Alderman Craig:

Resolved that pursuant to their request, R.E. Kelley Construction, 33 Main Street, Bowmansville, NY 14026 is hereby granted permission to place a mobile office trailer in the parking lot of the Lockport Library, from March 17th - April 7th, for the duration of their project.

Said permission is subject to RE Kelley filing a certificate of insurance with the city clerk naming the City of Lockport as additional insured.

Seconded by Alderman Fogle and adopted. Ayes 6.

031225.9

By Alderman Kirchberger:

Whereas the City of Lockport was awarded a Law Enforcement Technology (LETECH) grant from the New York State Division of Criminal Justice Services (DCJS) to enhance public safety through technological advancements; and

Whereas the City of Lockport accepted these grant funds in Resolution 071024.10; and

Whereas as of the end of the 2024 fiscal year, there remain unexpended funds from the LETECH grant; and

Whereas the City is committed to fully utilizing these funds to improve law enforcement capabilities and public safety; and

Whereas it is necessary to roll over the unexpended funds into the 2025 fiscal year to continue the implementation of the approved projects under the LETECH grant;

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

Expense:

Increase

A.0000.30599 Appropriated Fund Balance \$83,423.95

A.3120.52015 Technical Equipment \$83,423.95

Seconded by Alderman Mullane and adopted. Ayes 6.

031225.10

By Alderman Craig:

Whereas the Common Council previously approved Resolution No. 121824.4, authorizing an increase in certification pay for members of the fire department; and

Whereas the implementation of said resolution necessitates additional funding to cover the increased expenditures for fire department personnel as detailed therein; and

Whereas the City of Lockport is committed to maintaining a balanced budget while meeting its contractual and operational obligations;

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

Expense:

Decrease

A.1900.54775 Contingency \$144,989

Increase

A.3410.51010 Full Time Wages \$103,823

A.3410.58010 FICA \$7,942

A.3410.58050 Retirement \$33,223

Seconded by Alderman Mullane and adopted. Ayes 5. Abstained 1 (Mark Devine)

031225.11

By Alderman Craig:

Whereas the Common Council previously approved Resolution No. 121824.4, authorizing an increase in certification pay for members of the fire department; and

Whereas the implementation of said resolution necessitates retroactive payments to cover the increased expenditures for fire department personnel as detailed therein; and

Whereas the City of Lockport is committed to maintaining a balanced budget while meeting its contractual and operational obligations;

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

Expense:

Decrease

A.1900.54775	Contingency	\$98,732.33
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Increase

A.3410.51010	Full Time Wages	\$70,699.84
A.3410.58010	FICA	\$5,408.54
A.3410.58050	Retirement	\$22,623.95

Seconded by Alderman Mullane and adopted. Ayes 5. Abstained 1. (Mark Devine).

031225.12

By Alderman Lupo:

Approving Budget Transfers for the Principal Account Clerk Pay Grade Adjustment

Whereas the City of Lockport and CSEA Local 1000, Unit 7651, have executed a Memorandum of Agreement (MOA) dated February 10, 2025, signed on March 3, 2025, to adjust the pay grade of the Principal Account Clerk position from Grade 7 to Grade 10; and

Whereas this pay grade adjustment necessitates budget modifications to account for increased wages, associated retirement contributions, and FICA costs; and

Whereas funds will be transferred from the Contingency Expense line to cover these costs;

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

Expenses:

Decrease

A.1900.54775	Contingency	\$8,474
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Increase

A.1310.51010	Full Time Wages	\$6,989
A.1310.58010	FICA	\$535
A.1310.58050	Retirement	\$950

Approving Budget Transfers for the Industrial Pretreatment Coordinator Pay Grade Adjustment

Whereas the City of Lockport and CSEA Local 1000, Unit 7651, have executed a Memorandum of Agreement (MOA) dated February 10, 2025, signed on March 3, 2025, to adjust the pay grade of the Industrial Pretreatment Coordinator position from Grade 13 to Grade 14; and

Whereas this pay grade adjustment necessitates budget modifications to account for increased wages, associated retirement contributions, and FICA costs; and

Whereas funds will be transferred from the Contingency Expense line to cover these costs;

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

Expenses:

<u>Decrease</u>		
G.1900.54775	Contingency	\$1,386
 <u>Increase</u>		
G.8130.51010	Full Time Wages	\$1,144
G.8130.58010	FICA	\$88
G.8130.58050	Retirement	\$154

Seconded by Kirchberger and adopted. Ayes 6.

031225.13

By Alderman Devine:

Whereas the City of Lockport seeks to engage a vendor to conduct a Flow Rate Study to assess sewer system capacity and flow rates; and

Whereas funding for this study was not included in the adopted 2025 budget; and

Whereas sufficient funds are available in the Sewer Contingency account (G.1900.54775) to cover the cost of this study; and

Whereas it is necessary to transfer funds to the appropriate budget line to proceed with this study;

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

<u>Decrease</u>		
G.1900.54775	Contingency	\$22,000
 <u>Increase</u>		
A.8130.54055	Professional Services	\$22,000

Seconded by Lupo and adopted. Ayes 6.

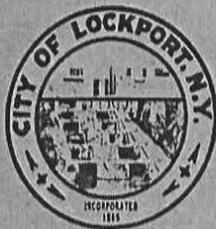
031225.14

ADJOURNMENT

At 6:39 pm Alderman Fogle moved the Common Council be adjourned until 6:00pm
Wednesday, March 26th, 2025.

Seconded by Devine and adopted. Ayes 6.

EMILY STODDARD
City Clerk



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

March 5, 2025

Mayor John Lombardi 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, March 3, 2025 a request for a recommendation from the Planning Board relative to the proposed Comprehensive Plan and revised Zoning Code as well as a review of the Waterfront Consistency Review checklist was reviewed and discussed.

After a lengthy discussion it was determined that the action is consistent with the Local Waterfront Revitalization Program policies of the City of Lockport outlined in §187-5.

The Planning Board recommends the adoption of the Comprehensive Plan as presented.

The Planning Board recommends the adoption of the Zoning Code with the amendments presented.

Respectfully submitted,

Jeff Tracy

Lockport Planning and Zoning Board

mkb

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: Adoption of an updated Comprehensive Plan & Zoning code		
Project Location (describe, and attach a general location map): City of Lockport, New York		
Brief Description of Proposed Action (include purpose or need): The proposed action includes the adoption of the 2023 City of Lockport Comprehensive Plan and Zoning Code (Chapter 190). These documents articulate the community's current vision, policies, objectives and regulatory requirements that will guide future decisions and investments in the community over the next decade. The purpose of these documents is to preserve the traditional development pattern of the City while fostering future investment that compliments the community's existing character. As specific projects are proposed, a more detailed SEQR process will be completed for each project as required by New York State Law. In summary, this Plan and code changes will have a positive impact on the community, its facilities and its environment.		
Name of Applicant/Sponsor: City of Lockport	Telephone: (716) 439-6665	E-Mail: info@lockportny.gov
Address: One Locks Plaza		
City/PO: Lockport	State: New York	Zip Code: 14904
Project Contact (if not same as sponsor; give name and title/role): Michelle Roman, Mayor	Telephone:	E-Mail: mroman@lockportny.gov
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):	Telephone:	E-Mail:
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees	Common Council Adoption	Adoption is anticipated by November 2023
b. City, Town or Village Planning Board or Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Planning Board recommendation as required by the City's existing code and Chapter 187.	Referral will be made in October 2023
c. City, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Referral required to Niagara County as required by NYS GML §239-m.	Referral will be made in October 2023
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g. State agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
h. Federal agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.	
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> • If Yes, complete sections C, F and G. • If No, proceed to question C.2 and complete all remaining sections and questions in Part 1 	
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, identify the plan(s): Remediation Sites:932024, Remediation Sites:932113, Remediation Sites:C932139, Remediation Sites:932112, Remediation Sites:932017, Remediation Sites:932010, Remediation Sites:C932140, Remediation Sites:C932138, Remediation Sites:C932137, Remediation Sites:932109, Remediation Sites:932098, Remediation Sites:C932128, Remediation Sites:B00154, Remediation Sites:932141, Remediation Sites:932128, Remediation Sites:...	
c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, identify the plan(s): <u>Niagara County Agricultural and Farmland Protection Plan</u>	

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. Yes No
 If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1, R-2, R-3, B-1, B-2, B-3, B-4, B-5, I-1, 1-2, I-3, RA

b. Is the use permitted or allowed by a special or conditional use permit? Yes No

c. Is a zoning change requested as part of the proposed action? Yes No
 If Yes,
 i. What is the proposed new zoning for the site? LDR, MDR, MR, MU-D, MU-GC, MU-N, MLI, GI, OS, HO, LWRO, PD

C.4. Existing community services.

a. In what school district is the project site located? Lockport School District

b. What police or other public protection forces serve the project site?
Lockport Police Department

c. Which fire protection and emergency medical services serve the project site?
Lockport Fire Department, South Lockport Fire Company

d. What parks serve the project site?
City of Lockport Highways and Parks Department

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?

b. a. Total acreage of the site of the proposed action? _____ acres
 b. Total acreage to be physically disturbed? _____ acres
 c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres

c. Is the proposed action an expansion of an existing project or use? Yes No
 i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? Yes No
 If Yes,
 i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

 ii. Is a cluster/conservation layout proposed? Yes No
 iii. Number of lots proposed? _____
 iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will the proposed action be constructed in multiple phases? Yes No
 i. If No, anticipated period of construction: _____ months
 ii. If Yes:
 • Total number of phases anticipated _____
 • Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
 • Anticipated completion date of final phase _____ month _____ year
 • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? Yes No
 If Yes, show numbers of units proposed.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion	_____	_____	_____	_____
of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? Yes No
 If Yes,

- Total number of structures _____
- Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length
- Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? Yes No
 If Yes,

- Purpose of the impoundment: _____
- If a water impoundment, the principal source of the water: Ground water Surface water streams Other specify: _____
- If other than water, identify the type of impounded/contained liquids and their source. _____
- Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres
- Dimensions of the proposed dam or impounding structure: _____ height; _____ length
- Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? Yes No
 (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)
 If Yes:

- What is the purpose of the excavation or dredging? _____
- How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?
 - Volume (specify tons or cubic yards): _____
 - Over what duration of time? _____
- Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____

iv. Will there be onsite dewatering or processing of excavated materials? Yes No
 If yes, describe. _____

- What is the total area to be dredged or excavated? _____ acres
- What is the maximum area to be worked at any one time? _____ acres
- What would be the maximum depth of excavation or dredging? _____ feet
- Will the excavation require blasting? Yes No
- Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? Yes No
 If Yes:

- Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? Yes No
If Yes, describe: _____

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? Yes No
If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? Yes No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? Yes No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No

iii. Will line extension within an existing district be necessary to supply the project? Yes No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? Yes No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? Yes No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

- Do existing sewer lines serve the project site? Yes No
- Will a line extension within an existing district be necessary to serve the project? Yes No

 If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? Yes No
 If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? Yes No
 If Yes:

- How much impervious surface will the project create in relation to total size of project parcel?
 _____ Square feet or _____ acres (impervious surface)
 _____ Square feet or _____ acres (parcel size)
- Describe types of new point sources. _____
- Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

 - If to surface waters, identify receiving water bodies or wetlands: _____
 - Will stormwater runoff flow to adjacent properties? Yes No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? Yes No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? Yes No
 If Yes, identify:

- Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

- Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

- Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? Yes No
 If Yes:

- Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) Yes No
- In addition to emissions as calculated in the application, the project will generate:
 - _____ Tons/year (short tons) of Carbon Dioxide (CO₂)
 - _____ Tons/year (short tons) of Nitrous Oxide (N₂O)
 - _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
 - _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
 - _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
 - _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? Yes No
 If Yes:
 i. Estimate methane generation in tons/year (metric): _____
 ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? Yes No
 If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? Yes No
 If Yes:
 i. When is the peak traffic expected (Check all that apply): Morning Evening Weekend
 Randomly between hours of _____ to _____.
 ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____
 iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____
 iv. Does the proposed action include any shared use parking? Yes No
 v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____
 vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? Yes No
 vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? Yes No
 viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? Yes No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? Yes No
 If Yes:
 i. Estimate annual electricity demand during operation of the proposed action: _____
 ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____
 iii. Will the proposed action require a new, or an upgrade, to an existing substation? Yes No

l. Hours of operation. Answer all items which apply.

<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____
--	---

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? Yes No
 If yes:
 i. Provide details including sources, time of day and duration:

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Yes No
 Describe: _____

n. Will the proposed action have outdoor lighting? Yes No
 If yes:
 i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? Yes No
 Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? Yes No
 If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? Yes No
 If Yes:
 i. Product(s) to be stored _____
 ii. Volume(s) _____ per unit time _____ (e.g., month, year)
 iii. Generally, describe the proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? Yes No
 If Yes:
 i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? Yes No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? Yes No
 If Yes:
 i. Describe any solid waste(s) to be generated during construction or operation of the facility:
 • Construction: _____ tons per _____ (unit of time)
 • Operation : _____ tons per _____ (unit of time)
 ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
 • Construction: _____

 • Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:
 • Construction: _____

 • Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? Yes No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? Yes No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? Yes No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

Urban Industrial Commercial Residential (suburban) Rural (non-farm)

Forest Agriculture Aquatic Other (specify): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Coverture	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? Yes No
 i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes No
 If Yes,
 i. Identify Facilities:

e. Does the project site contain an existing dam? Yes No
 If Yes:
 i. Dimensions of the dam and impoundment:
 • Dam height: _____ feet
 • Dam length: _____ feet
 • Surface area: _____ acres
 • Volume impounded: _____ gallons OR acre-feet
 ii. Dam's existing hazard classification: _____
 iii. Provide date and summarize results of last inspection:

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes No
 If Yes:
 i. Has the facility been formally closed? Yes No
 • If yes, cite sources/documentation: _____
 ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

 iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? Yes No
 If Yes:
 i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes No
 If Yes:
 i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes No
 Yes – Spills Incidents database Provide DEC ID number(s): _____
 Yes – Environmental Site Remediation database Provide DEC ID number(s): 932024, 932113, C932139, 93...
 Neither database
 ii. If site has been subject of RCRA corrective activities, describe control measures: _____

 iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No
 If yes, provide DEC ID number(s): 932024, E932132, 932113, C932139, 932112, 93201...
 iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

v. Is the project site subject to an institutional control limiting property uses? Yes No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? Yes No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? _____ feet

b. Are there bedrock outcroppings on the project site? Yes No
 If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site: _____ %
 _____ %
 _____ %

d. What is the average depth to the water table on the project site? Average: _____ feet

e. Drainage status of project site soils: Well Drained: _____ % of site
 Moderately Well Drained: _____ % of site
 Poorly Drained: _____ % of site

f. Approximate proportion of proposed action site with slopes: 0-10%: _____ % of site
 10-15%: _____ % of site
 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? Yes No
 If Yes, describe: Gooding Street near South Jackson Street - Lockport

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? Yes No

ii. Do any wetlands or other waterbodies adjoin the project site? Yes No
 If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? Yes No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name 837-51, 837-52, 848-15, 848-17, 848-10, 847-710 Classification C, B, D
- Lakes or Ponds: Name 848-15 Classification D
- Wetlands: Name Federal Waters, NYS Wetland, Federal Waters, Fe... Approximate Size NYS Wetland (in a...
- Wetland No. (if regulated by DEC) LP-9, LP-5, LP-10

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? Yes No
 If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? Yes No

j. Is the project site in the 100-year Floodplain? Yes No

k. Is the project site in the 500-year Floodplain? Yes No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? Yes No
 If Yes:
 i. Name of aquifer: _____

m. Identify the predominant wildlife species that occupy or use the project site: _____

n. Does the project site contain a designated significant natural community? Yes No
 If Yes:
 i. Describe the habitat/community (composition, function, and basis for designation): _____
 ii. Source(s) of description or evaluation: _____
 iii. Extent of community/habitat:
 • Currently: _____ acres
 • Following completion of project as proposed: _____ acres
 • Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? Yes No
 If Yes:
 i. Species and listing (endangered or threatened): _____
 Northern Harrier

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? Yes No
 If Yes:
 i. Species and listing: _____

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? Yes No
 If yes, give a brief description of how the proposed action may affect that use: _____

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? Yes No
 If Yes, provide county plus district name/number: NIAGc07

b. Are agricultural lands consisting of highly productive soils present? Yes No
 i. If Yes: acreage(s) on project site? _____
 ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? Yes No
 If Yes:
 i. Nature of the natural landmark: Biological Community Geological Feature
 ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? Yes No
 If Yes:
 i. CEA name: _____
 ii. Basis for designation: _____
 iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? Yes No

If Yes:

i. Nature of historic/archaeological resource: Archaeological Site Historic Building or District

ii. Name: Eligible property: WYNDHAM LAWN HOME FOR CHILDREN, Eligible property: Residential c.1895, Eligible property: 17 W Main S...

iii. Brief description of attributes on which listing is based: _____

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? Yes No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? Yes No

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? Yes No

If Yes:

i. Identify resource: _____

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____

iii. Distance between project and resource: _____ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? Yes No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? Yes No

F. Additional Information

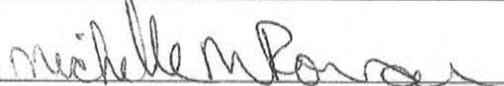
Attach any additional information which may be needed to clarify your project.

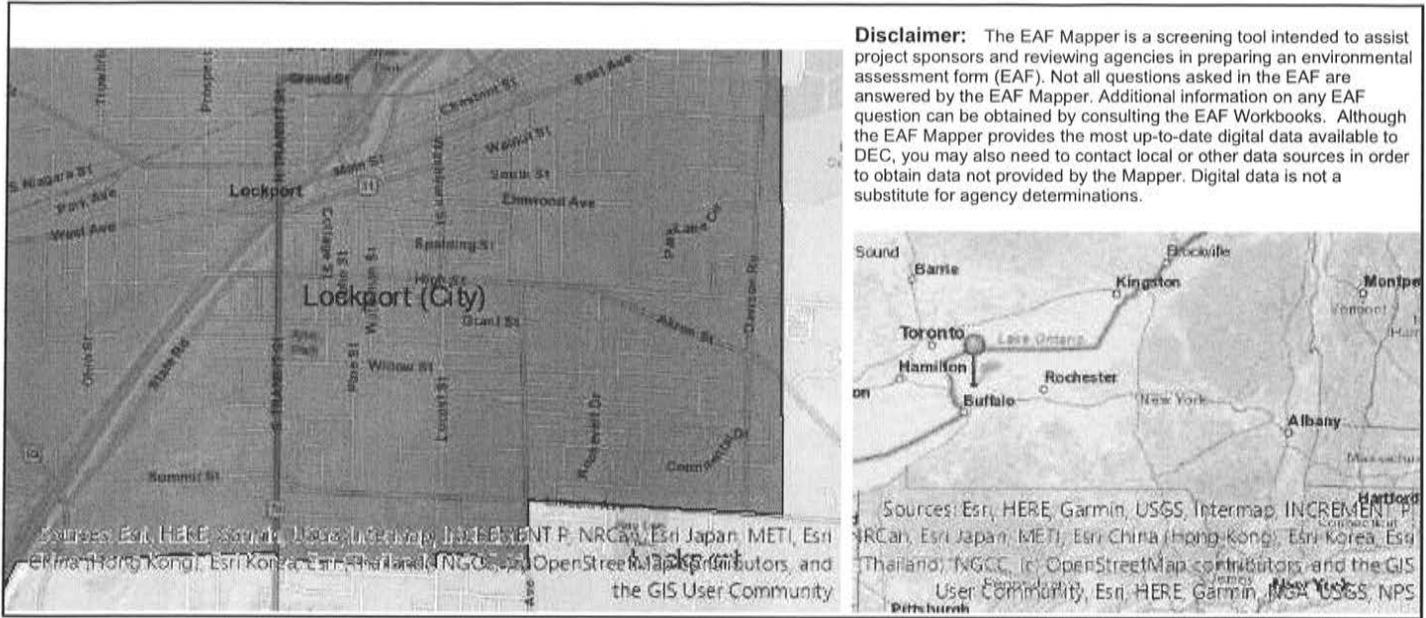
If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Michelle Roman Date 9/27/23

Signature  Title Mayor



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	Remediaton Sites:932024, Remediaton Sites:932113, Remediaton Sites:C932139, Remediaton Sites:932112, Remediaton Sites:932017, Remediaton Sites:932010, Remediaton Sites:C932140, Remediaton Sites:C932138, Remediaton Sites:C932137, Remediaton Sites:932109, Remediaton Sites:932098, Remediaton Sites:C932128, Remediaton Sites:B00154, Remediaton Sites:932141, Remediaton Sites:932128, Remediaton Sites:E932141, Remediaton Sites:932121, Remediaton Sites:932129, Remediaton Sites:C932177A, Remediaton Sites:E932124, Remediaton Sites:E932125, Remediaton Sites:932032, Remediaton Sites:B00161, Remediaton Sites:932149, Remediaton Sites:932039, Remediaton Sites:932156, NYS Heritage Areas:West Erie Canal Corridor
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Yes - Digital mapping data for Spills Incidents are not available for this location. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Yes
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Yes
E.1.h.i [DEC Spills or Remediation Site - DEC ID Number]	932024, 932113, C932139, 932112, 932017, 932010, C932140, C932138, C932137, 932109, 932098, C932128, B00154, 932141, E932141, 932121, 932129, C932177A, E932124, E932125, 932032, B00161, 932149, 932039, 932156
E.1.h.iii [Within 2,000' of DEC Remediation Site]	Yes
E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID]	932024, E932132, 932113, C932139, 932112, 932017, 932010, C932140, C932138, C932137, 932109, 932098, C932128, B00154, 932141, E932141, 932121, 932129, C932177A, E932124, E932125, 932032, B00161, 932149, 932039, 932156

E.2.g [Unique Geologic Features]	Yes
E.2.g [Unique Geologic Features]	Gooding Street near South Jackson Street - Lockport
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Stream Name]	837-51, 837-52, 848-15, 848-17, 848-10, 847-710
E.2.h.iv [Surface Water Features - Stream Classification]	C, B, D
E.2.h.iv [Surface Water Features - Lake/Pond Name]	848-15
E.2.h.iv [Surface Water Features - Lake/Pond Classification]	D
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters, NYS Wetland
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):26.0, NYS Wetland (in acres):22.0, NYS Wetland (in acres):18.5
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	LP-9, LP-5, LP-10
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Yes
E.2.j. [100 Year Floodplain]	Yes
E.2.k. [500 Year Floodplain]	Yes
E.2.l. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Northern Harrier
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	Yes
E.3.a. [Agricultural District]	NIAGc07
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook.

E.3.e.ii [National or State Register of Historic Places or State Eligible Sites - Name]	<p>Eligible property:WYNDHAM LAWN HOME FOR CHILDREN, Eligible property:Residenital c.1895, Eligible property:17 W Main Street, Lockport, Eligible property:Residential- Potential HD, Eligible property:Exchange Bank, Eligible property:Dewitt Clinton Elementary School, Eligible property:Washington Hunt Elementary School, Eligible property:RAILROAD BRIDGE, Eligible property:Niagara County National Bank Building, Eligible property:Lockport High School West at Charlotte Cross, Eligible property:John E. Pound Elementary School, Eligible property:Masonic Hall Building, Eligible property:Farmers & Mechanics Savings Bank, Eligible property:Residential-Early 20th c. Colonial Revival, Eligible property:KENAN HOUSE, Eligible property:J.J. Frazer Building, Eligible property:Kendzie's Lanes and Banquet Hall, Eligible property:Lockport Public Library, Eligible property:SUMMIT ST BRIDGE, Eligible property:Historic Palace Theatre, Eligible property:Residential- Builder Bungalow, Eligible property:COWLES ELECTRIC SMELTING AND ALUMINUM WORKS, Eligible property:Upson Coal Company Office Building, Eligible property:Plymouth Congregational Church, Eligible property:Residential- 4 Square, Eligible property:Residential- Four Square, Eligible property:J Fitzgerald Group, Eligible property:Emanuel United Methodist Church, Eligible property:The Tuscarora Inn, Eligible property:Private Residence-1890, Eligible property:Emmett Belknap Intermediate School, Eligible property:The Clinton Building, Eligible property:25 West Main Street, Eligible property:Fraternal Order of Eagles Aerie No. 825, Eligible property:Residence, Eligible property:Niagara Hotel, Eligible property:American Legion B. Leo Dolan Post 410, Eligible property:95 Van Buren St., Eligible property:Fitz-Gerald Medical Arts Building/Casual Dragons Games, Eligible property:St. John the Baptist Roman Catholic Church, Eligible property:Dr. Alexander Ralston and Emily Cook Chase House, Eligible property:Henry and Hellen Paige House, Eligible property:Lockport Armory, Pound-Hitchins House, 8 Berkley Drive, House at, Lowertown Historic District, Lockport Industrial District, Moore, Benjamin C., Mill, Union Station, US Post Office--Lockport, Bond, Colonel William and Nancy Ralston, House, Niagara County Courthouse and County Clerk's Office, Oliver, Thomas, Hopkins House, Gibbs House, Watson House, Stickney House, Dole House, Maloney House, White-Pound House, Bacon-Merchant-Moss House, Walter, Peter D., Chase-Crowley-Keep House, Chase-Hubbard-Williams House, High & Locust Sts. Historic District (2014), Bewley Building, Harrison Radiator Corporation Factory, Conkey House, Nathan Comstock, Jr. House, Cold Springs Cemetery, New York State Barge Canal Historic District</p>
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Agency Use Only [If applicable]
 Project :
 Date :

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency **and** the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer “Yes” to a numbered question, please complete all the questions that follow in that section.
- If you answer “No” to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box “Moderate to large impact may occur.”
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the “whole action”.
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1) <i>If “Yes”, answer questions a - j. If “No”, move on to Section 2.</i>			
	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

2. Impact on Geological Features

The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g)

NO

YES

If "Yes", answer questions a - c. If "No", move on to Section 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____ _____	E2g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

3. Impacts on Surface Water

The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h)

NO

YES

If "Yes", answer questions a - l. If "No", move on to Section 4.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	<input type="checkbox"/>	<input type="checkbox"/>

I. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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4. Impact on groundwater
 The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. NO YES
 (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t)
If "Yes", answer questions a - h. If "No", move on to Section 5.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

5. Impact on Flooding
 The proposed action may result in development on lands subject to flooding. NO YES
 (See Part 1. E.2)
If "Yes", answer questions a - g. If "No", move on to Section 6.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in development within a 100 year floodplain.	E2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in development within a 500 year floodplain.	E2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	<input type="checkbox"/>	<input type="checkbox"/>
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	<input type="checkbox"/>	<input type="checkbox"/>

g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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6. Impacts on Air
 The proposed action may include a state regulated air emission source. NO YES
 (See Part I. D.2.f., D.2.h, D.2.g)
If "Yes", answer questions a - f. If "No", move on to Section 7.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels: i. More than 1000 tons/year of carbon dioxide (CO ₂) ii. More than 3.5 tons/year of nitrous oxide (N ₂ O) iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs) iv. More than .045 tons/year of sulfur hexafluoride (SF ₆) v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions vi. 43 tons/year or more of methane	D2g D2g D2g D2g D2g D2h	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

7. Impact on Plants and Animals
 The proposed action may result in a loss of flora or fauna. (See Part I. E.2. m.-q.) NO YES
If "Yes", answer questions a - j. If "No", move on to Section 8.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	<input type="checkbox"/>	<input type="checkbox"/>

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____ _____	E1b	<input type="checkbox"/>	<input type="checkbox"/>
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	<input type="checkbox"/>	<input type="checkbox"/>
j. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

8. Impact on Agricultural Resources			
The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.)		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
<i>If "Yes", answer questions a - h. If "No", move on to Section 9.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	E1 a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

9. Impact on Aesthetic Resources
 The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.)
If "Yes", answer questions a - g. If "No", go to Section 10.

NO YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile 1/2 -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

10. Impact on Historic and Archeological Resources
 The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.)
If "Yes", answer questions a - e. If "No", go to Section 11.

NO YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on the National or State Register of Historical Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places.	E3e	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	<input checked="" type="checkbox"/>	<input type="checkbox"/>

d. Other impacts: <u>The proposed Zoning Code & Comprehensive Plan provide additional guidance and protection for National and State Historic Register Districts</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. If any of the above (a-d) are answered "Moderate to large impact may occur", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	<input type="checkbox"/>	<input type="checkbox"/>
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>

11. Impact on Open Space and Recreation			
The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan. (See Part 1. C.2.c, E.1.c., E.2.q.) <i>If "Yes", answer questions a - e. If "No", go to Section 12.</i>		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b E2h, E2m, E2o, E2n, E2p	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c E1c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	<input type="checkbox"/>	<input type="checkbox"/>
e. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

12. Impact on Critical Environmental Areas			
The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d) <i>If "Yes", answer questions a - c. If "No", go to Section 13.</i>		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

13. Impact on Transportation
 The proposed action may result in a change to existing transportation systems. NO YES
 (See Part 1. D.2.j)
If "Yes", answer questions a - f. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action will degrade existing transit access.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

14. Impact on Energy
 The proposed action may cause an increase in the use of any form of energy. NO YES
 (See Part 1. D.2.k)
If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	<input type="checkbox"/>	<input type="checkbox"/>
e. Other Impacts: _____ _____			

15. Impact on Noise, Odor, and Light
 The proposed action may result in an increase in noise, odors, or outdoor lighting. NO YES
 (See Part 1. D.2.m., n., and o.)
If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in routine odors for more than one hour per day.	D2o	<input type="checkbox"/>	<input type="checkbox"/>

d. The proposed action may result in light shining onto adjoining properties.	D2n	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

16. Impact on Human Health

The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.)

NO

YES

If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	<input type="checkbox"/>	<input type="checkbox"/>
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	<input type="checkbox"/>	<input type="checkbox"/>
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	<input type="checkbox"/>	<input type="checkbox"/>
m. Other impacts: _____ _____			

17. Consistency with Community Plans

The proposed action is not consistent with adopted land use plans.
(See Part 1. C.1, C.2. and C.3.)

NO

YES

If "Yes", answer questions a - h. If "No", go to Section 18.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	<input type="checkbox"/>	<input type="checkbox"/>
h. Other: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

18. Consistency with Community Character

The proposed project is inconsistent with the existing community character.
(See Part 1. C.2, C.3, D.2, E.3)

NO

YES

If "Yes", answer questions a - g. If "No", proceed to Part 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: The proposed land use plan identifies areas of existing community character to be protected and areas of desired change as directed by the public process _____		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project : Date :

Full Environmental Assessment Form
Part 3 - Evaluation of the Magnitude and Importance of Project Impacts
and
Determination of Significance

Part 3 provides the reasons in support of the determination of significance. The lead agency must complete Part 3 for every question in Part 2 where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.

Based on the analysis in Part 3, the lead agency must decide whether to require an environmental impact statement to further assess the proposed action or whether available information is sufficient for the lead agency to conclude that the proposed action will not have a significant adverse environmental impact. By completing the certification on the next page, the lead agency can complete its determination of significance.

Reasons Supporting This Determination:

To complete this section:

- Identify the impact based on the Part 2 responses and describe its magnitude. Magnitude considers factors such as severity, size or extent of an impact.
- Assess the importance of the impact. Importance relates to the geographic scope, duration, probability of the impact occurring, number of people affected by the impact and any additional environmental consequences if the impact were to occur.
- The assessment should take into consideration any design element or project changes.
- Repeat this process for each Part 2 question where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.
- Provide the reason(s) why the impact may, or will not, result in a significant adverse environmental impact
- For Conditional Negative Declarations identify the specific condition(s) imposed that will modify the proposed action so that no significant adverse environmental impacts will result.
- Attach additional sheets, as needed.

The proposed action includes the adoption of the 2023 City of Lockport Comprehensive Plan and Zoning Code (Chapter 190). These documents articulate the community's current vision, policies, objectives and regulatory requirements that will guide future decisions and investments in the community over the next decade.

The purpose of these documents is to preserve the traditional development pattern of the City while fostering future investment that compliments the community's existing character. As specific projects are proposed, a more detailed SEQR process will be completed for each project as required by New York State Law. In summary, this Plan and code changes will have a positive impact on the community, its facilities and its environment.

Determination of Significance - Type 1 and Unlisted Actions

SEQR Status: Type 1 Unlisted

Identify portions of EAF completed for this Project: Part 1 Part 2 Part 3

Upon review of the information recorded on this EAF, as noted, plus this additional support information

and considering both the magnitude and importance of each identified potential impact, it is the conclusion of the
City of Lockport Common Council _____ as lead agency that:

A. This project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared. Accordingly, this negative declaration is issued.

B. Although this project could have a significant adverse impact on the environment, that impact will be avoided or substantially mitigated because of the following conditions which will be required by the lead agency:

There will, therefore, be no significant adverse impacts from the project as conditioned, and, therefore, this conditioned negative declaration is issued. A conditioned negative declaration may be used only for UNLISTED actions (see 6 NYCRR 617.7(d)).

C. This Project may result in one or more significant adverse impacts on the environment, and an environmental impact statement must be prepared to further assess the impact(s) and possible mitigation and to explore alternatives to avoid or reduce those impacts. Accordingly, this positive declaration is issued.

Name of Action: Adoption of an updated Comprehensive Plan & Zoning Code

Name of Lead Agency: City of Lockport Common Council

Name of Responsible Officer in Lead Agency:

Title of Responsible Officer: Mayor

Signature of Responsible Officer in Lead Agency:

Date:

Signature of Preparer (if different from Responsible Officer)

Date:

For Further Information:

Contact Person: Molly Gaudioso, Colliers Engineering & Design

Address: 280 E Broad Street, Rochester, NY 14604

Telephone Number: (585) 498-7971

E-mail: molly.gaudioso@collierseng.com

For Type 1 Actions and Conditioned Negative Declarations, a copy of this Notice is sent to:

Chief Executive Officer of the political subdivision in which the action will be principally located (e.g., Town / City / Village of)

Other involved agencies (if any)

Applicant (if any)

Environmental Notice Bulletin: <http://www.dec.ny.gov/enb/enb.html>

PRINT FULL FORM

City Clerk

From: Brianna Rettig <brettig@ymcabn.org>
Sent: Tuesday, February 25, 2025 6:23 PM
To: cityclerk@lockportny.gov
Subject: [EXTERNAL] Fitness in the Parks 2025

Good Evening!

Independent Health and Buffalo Niagara YMCA is partnering up again for Fitness in the Parks 2025. We would like to offer the following classes starting June 1-August 31.

Wide Waters Marina

Wednesdays, Barre 10:00-10:45 am

Wednesdays, Walk to Better Health 11:00-12:00 pm

We appreciate your partnership and look forward to working with you!



Brianna Rettig
Wellness Director

LOCKPORT YMCA
5833 Snyder Drive
Lockport, NY 14094
P (716) 434-8887
E brettig@ymcabn.org **W** YMCABN.org



Emily Stoddard
Lockport City Clerk
One Locks Plaza
Lockport, New York 14094

February 26, 2025

Dear Ms. Stoddard,

Please accept this letter as a requesting for permission from the City to place fencing and a dumpster in the right of way in front of the building we own at 7 Ontario Street. We're going to be doing some exterior demolition and will require the fence for safety purposes – per the attached layout. The dumpster would be situated within the fence footprint to contain the siding and other construction debris. We anticipate needing the fencing for up to eight weeks, so we are requesting permission starting March 13, and running through May 16th.

Please let me know if you have any questions or need any additional information for the City to consider this request.

Sincerely,

A handwritten signature in cursive script that reads "R. Charles Bell".

R. Charles Bell, President
Harrison Development
(716) 228-5439

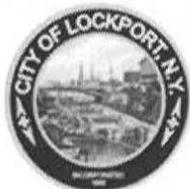
City Clerk

From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Tuesday, March 11, 2025 3:31 PM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 2/26/25 spc run, 3/8/25 spc run, 3/12/25

Hello,

Invoices to be approved at the meeting on 3/12/25 are as follows:

Fund A General - \$153,683.42
Fund CD Community Development - \$20,572.00
Fund FX Water - \$40,674.79
Fund G Sewer - \$22,268.75
Fund MS Health Insurance - \$7,200.00
Fund S Worker's Comp- \$1,608.20
Total - \$246,007.16



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

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 2/27/25, PAID on date 3/6/25, is approved at dollars, \$ 611,210.27.
 Civil Service Mary Pat Gilbert

Pay Day Register

Pay Date Range 02/14/25 - 02/27/25

Pay Batch 03/06/25

Pay Batch 03/06/25 Total

Employees in Pay Batch 224

Female Employees in Pay Batch 52

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
207A Disability - 207A Disability	160.0000	1,822.30	Gross	611,210.27	Health Ins 298 Class 2 Family	32,859.70
BERV - Bereavement	32.0000	961.76	Imputed Income		Health Ins 298 Class 2 Single	11,314.30
CMPE 1.0 - Comp Earned @ 1.0	139.1250	.00	Federal	62,659.34	Health Ins 298 Class 3 Family	90,082.85
CMPE 1.5 - Comp Earned @ 1.5	1.5000	.00	FICA	37,002.29	Health Ins 298 Class 3 Single	10,437.27
CMPU - Comp Time Used	264.2500	7,589.27	Medicare	8,653.73	Health Ins 298 Class 4 Family	7,326.29
EDAY - Extra Day	208.0000	7,758.39	New York State	29,030.30	Health Ins 298 Class 4 Single	2,233.50
FHDB - Floating Holiday Buy Out	40.0000	1,549.64	457 % Deduction	9,333.89	Total	\$154,253.91
FHDE - Floating Holiday Earned	80.0000	.00	457 Flat Dollar Deduction	11,725.00		
FHDU - Floating Holiday Used	508.0000	18,608.10	AFLAC POSTTAX	302.09	Employer Taxes	Gross Base
FLSA - FLSA	.0000	135.54	AFLAC PRETAX	395.68	FICA	37,002.29
HOL - Holiday	313.0000	10,126.78	ALLSTATE POSTTAX	693.58	Medicare	8,653.73
HOLIDAYPT - Holiday - Part Time	7.0000	161.14	ALLSTATE PRETAX	569.96	Total	\$45,656.02
HOLW - Holiday Worked	232.0000	13,331.53	Child Support - Amount	276.00		
HOT 2.25 - Holiday Overtime 2.25	8.0000	430.18	COLONIAL LIFE POSTTAX	95.21	Workers' Comp	Gross Base
MILI - Military Time	88.0000	3,619.55	COLONIAL LIFE PRETAX	32.88	Workers Compensation - General	23,224.32
OOT - Out of Title	813.0000	34,743.30	FSA PRETAX	506.95	Workers Compensation - Sewer	2,499.87
OT 1.0 - Overtime at Straight 1.0	50.0000	1,722.08	Health Ins 298 Class 2 Family	2,859.48	Workers Compensation - Water	2,142.63
OT 1.5 - Overtime @ 1.5	1,328.7500	59,960.76	Health Ins 298 Class 2 Single	1,233.13	Workers Compensation 50%	604.80
OT 1.5 SHIFT 10% - OT @ 1.5	32.0000	1,586.92	Health Ins 298 Class 3 Family	2,609.35	Total	\$28,471.62
OT 1.5 SHIFT 15% - OT @ 1.5	76.0000	3,940.73	Health Ins 298 Class 3 Single	948.90		
PRSE - Personal Earned	90.0000	.00	Health Ins 298 Class 4 Family	814.05	Direct Deposits	Amount
PRSU - Personal Used	267.0000	9,188.15	Health Ins 298 Class 4 Single	248.16	Armed Forces Bank	1,400.84
REG - Regular	11,737.7500	373,894.12	NEW YORK LIFE	162.43	Bancorp Bank	1,193.59
REG PT - Regular Part Time	211.2500	8,432.36	Pearl Insurance through CSEA	257.97	Bank of Akron	2,675.19
REG SHIFT 10% - Regular Shift	160.0000	5,092.04	PRINCIPAL DENTAL	1,722.34	Bank of America	5,409.63
REG SHIFT 15% - Regular Shift	384.0000	13,040.99	PRINCIPAL VISION	268.62	BANK OF AMERICA (2)	1,691.05
REGS - Regular Seasonal	80.0000	1,240.00	RET ERS LOANS	2,268.00	BANK OF AMERICA (4)	1,804.24
RGS - Regular - Salary	70.0000	.00	RET ERS PRE-TAX SCP	45.37	BANK OF AMERICA (6)	1,305.89
SAL - Salary	.0000	3,806.51	RET PF LOANS	427.00	Bank on Buffalo	3,457.84
SAL PT - Salary Part Time	.0000	1,865.37	RET PF PRE-TAX SCP	320.84	Chase	126.76
SCKE - Sick Earned	86.5000	.00	Retire ERS Tier 6 <= \$100,000	380.60	Chase Bank	2,113.65
SCKU - Sick Used	381.0000	11,028.18	Retire ERS Tier 6 <= \$45,000	1,898.48	Chase Bank (2)	1,636.64
VACE - Vacation Earned	(11.6666)	.00	Retire ERS Tier 6 <= \$45,000 OT	432.49	Chime	350.00
VACU - Vacation Used	481.0000	15,574.58	Retire ERS Tier 6 <= \$55,000	1,582.16	Citizens Bank	17,328.51
Total	18,317.4584	\$611,210.27	Retire ERS Tier 6 <= \$55,000 OT	144.52	Cornerstone Comm FCU	125,488.79
			Retire ERS Tier 6 <= \$75,000	780.90	Discover Bank	800.00
			Retire ERS Tier 6 > \$100,000	250.26	Encompass Niagara FCU	180.00
			Retire PFRS <= \$55,000	2,098.68	ESL FCU	1,198.16
			Retire PFRS Tier 6 <= \$100,000	2,925.54	Evans Bank	1,898.70

Employee Anniversary Report

March

Employee	Primary Department	Date	Years
1155 Prica, Yvonne M <i>Sr. Account Clerk</i>	Water Administration	03/13/2000	25
1123 Quagliano, Luca C.P.	Fire Department	03/26/2001	24
1081 DiTullio, Kendra L	Police Department	03/03/2003	22
1113 Nevins, Henry P	Police Department	03/03/2003	22
1035 Diel, Joel P	Public Works	03/28/2003	22
1157 Peacock, Christopher	Waste Water Department	03/28/2003	22
1045 Starks, Derrick J	Public Works	03/19/2007	18
1049 Pratt, Kristopher W	Public Works	03/03/2008	17
1070 Belling, Marshall K	Police Department	03/10/2008	17
1124 Glenn, Heather M	Police Department	03/30/2008	17
1108 Meerboth, Paul C JR	Police Department	03/31/2008	17
1129 Pino, Laura K	Police Department	03/30/2009	16
1137 Tarnowski, Steven J	Police Department	03/30/2009	16
1122 Pytlik, David P <i>Police Lieutenant</i>	Police Department	03/01/2010	15
1053 Bennett, James C <i>Sr. Water Treatment Plant Operator</i>	Water Filtration	03/02/2015	10
1174 Previte, Jennifer L	Finance Department	03/05/2018	7
1102 Litten, Michael J	Police Department	03/08/2018	7
1226 Elliston, Sandra E	Water Administration	03/18/2019	6
1321 Costello, Michael W.L <i>Police Officer</i>	Police Department	03/06/2020	5
1423 Daigler, Nathan A	Fire Department	03/01/2021	4
1422 Harrington, Tyler K	Fire Department	03/01/2021	4
1426 Roessler, John R	Fire Department	03/01/2021	4
1431 Desabrais, Justin A	Fire Department	03/09/2021	4
1432 Callara, Alexander J	Building Maintenance	03/19/2021	4
1515 Allore, Elizabeth M	Police Department	03/02/2023	2
1516 Diebel, William C	Police Department	03/06/2023	2
1517 Gelnett, Corey M	Police Department	03/06/2023	2
1518 Gross, Stephen J	Police Department	03/07/2023	2

Total Employees 28

City Clerk

From: Ralph Proulx <proulxr66@gmail.com>
Sent: Thursday, January 9, 2025 10:08 AM
To: cityclerk@lockportny.gov; cdimnick@lockportny.gov; David Davidson; Brian Scholtisek; Andrew O'Donnell
Subject: [EXTERNAL] OutWater Park baseball field

Hello,

I would like to formal request Outwater Park Baseball field for our leagues as we have over the past several years.

The night would be Monday thru Thursday at 6PM.

I would supply an insurance certificate and schedule before the season.

We would use the field from the end of May thru fist week in August.

Thank you in advance.

Regards,

**Ralph J Proulx
MUNY AA – Buffalo MSBL (est. 1992)
President**

**MSBL HOF 2010
WNY Baseball HOF 2017**



**17508 Holly Well Avenue
Wimauma, Florida 33598**

City Clerk

From: Brianna Rettig <brettig@ymcabn.org>
Sent: Tuesday, February 25, 2025 6:23 PM
To: cityclerk@lockportny.gov
Subject: [EXTERNAL] Fitness in the Parks 2025

Good Evening!

Independent Health and Buffalo Niagara YMCA is partnering up again for Fitness in the Parks 2025. We would like to offer the following classes starting June 1-August 31.

Wide Waters Marina

Wednesdays, Barre 10:00-10:45 am

Wednesdays, Walk to Better Health 11:00-12:00 pm

We appreciate your partnership and look forward to working with you!



Brianna Rettig
Wellness Director

LOCKPORT YMCA
5833 Snyder Drive
Lockport, NY 14094
P (716) 434-8887
E brettig@ymcabn.org **W** YMCABN.org



Emily Stoddard
 Lockport City Clerk
 One Locks Plaza
 Lockport, New York 14094

February 26, 2025

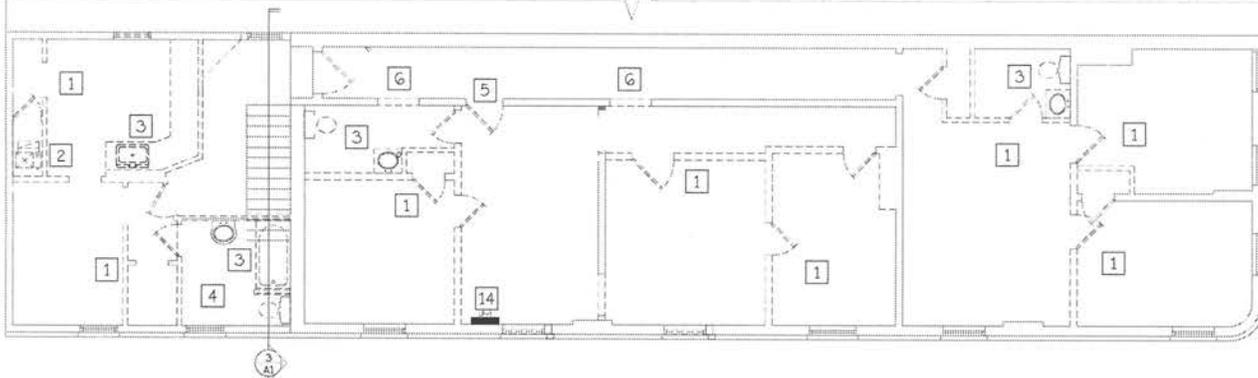
Dear Ms. Stoddard,

Please accept this letter as a requesting for permission from the City to place fencing and a dumpster in the right of way in front of the building we own at 7 Ontario Street. We're going to be doing some exterior demolition and will require the fence for safety purposes – per the attached layout. The dumpster would be situated within the fence footprint to contain the siding and other construction debris. We anticipate needing the fencing for up to eight weeks, so we are requesting permission starting March 13, and running through May 16th.

Please let me know if you have any questions or need any additional information for the City to consider this request.

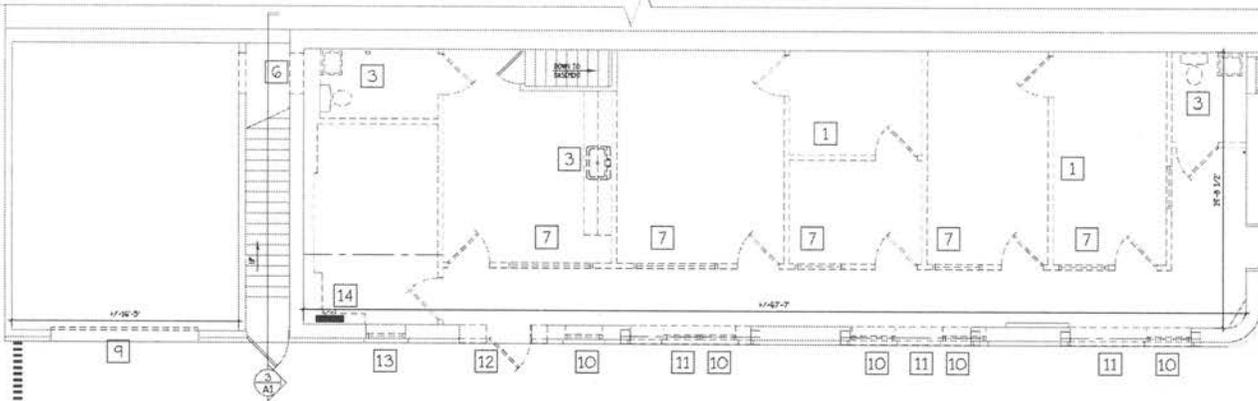
Sincerely,

R. Charles Bell, President
 Harrison Development
 (716) 228-5439



EXISTING / DEMOLITION SECOND FLOOR PLAN

SCALE: 1/4" = 1'-0"



EXISTING / DEMOLITION FIRST FLOOR PLAN

SCALE: 1/4" = 1'-0"

CONSTRUCTION FENCE PHASE 1

CONSTRUCTION FENCE PHASE 2

BUILDING SECTION

SCALE: 1/4" = 1'-0"

DEMOLITION NOTES

- 1 REMOVE EXISTING DOORS + WALLS AS NOTATED TYP.
- 2 REMOVE EXISTING PLUMBING + ELECTRICAL IN ITS DISTRICT.
- 3 REMOVE EXISTING PLUMBING FIXTURES.
- 4 REMOVE EXISTING HANGERS FLOOR STRUCTURE.
- 5 REMOVE EXISTING DOORS OPENING TO BE WELLED.
- 6 REMOVE PORTION OF WALL FOR NEW DOOR OPENING.
- 7 REMOVE EXISTING INTERIOR WINDOWS.
- 8 REMOVE EXISTING CABINETS.
- 9 REMOVE EXISTING OVERHEAD DOOR.
- 10 REMOVE EXISTING WINDOW.
- 11 REOPEN OPENING FOR NEW WINDOW INSTALLATION.
- 12 REMOVE EXISTING DOOR + REOPEN OPENING FOR NEW DOUBLE DOOR INSTALLATION.
- 13 REMOVE EXISTING WINDOW + REOPEN OPENING FOR NEW WINDOW.
- 14 EXISTING ELECTRICAL PANEL TO REMAIN.

NO.	REVISIONS

PROJECT TITLE: ENGINEERING DESIGN PLANS FOR 2-STORY BUILDING
 7 ENHARD STREET, CITY OF LOCKPORT, NY 14094
 OWNER: CHUCK BELL/H. SICHERMAN/HARRISON PLACE STUDIO
 700 2ND AVE. LOCKPORT, NY 14094
 DRAWING TITLE: EXISTING & DEMOLITION PLANS

APEX CONSULTING
 SURVEY & ENGINEERING SERVICES, P.C.
 SURVEYING • ENGINEERING • LANDSCAPE ARCHITECTURE
 102 EAST AVENUE, LOCKPORT, NEW YORK 14094
 Phone: (716) 439-0188 Fax: (716) 439-0189

ANY UNFINISHED MATERIALS OR MATERIALS OF SPECIFIC TYPE INCLUDING 1/2" X 1/2" X 1/2" (3/8" SIZE) EVIDENCE, LAM.
 DATE: 05/17/24
 SCALE: AS NOTED
 PROJECT NO.: 23-119
 SHEET NO.: 306
 TOTAL SHEETS: 310

City of Lockport - Resolution Request Form

Agenda Description: National Go Skate Day 2025

Presented By: Railyard City Committee Group

Date Submitted: March 10, 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
- Highways and Parks
- Engineering
- Code and Planning
- Other

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

Summary of Resolution:

The City of Lockport Railyard Committee members request the use of the Railyard Skate Park on Saturday, June 21, 2025, from 10am to 8pm to celebrate our local National Go Skate Day 2025 program.

The Committee may request the use of the City Stage for this event and requests that it be delivered on Saturday, June 21, 2025 by 9am. They request the delivery of 5 garbage barrels, 2 sets of bleachers, and 6 picnic tables to be delivered on Friday, June 20th. Notice will be given on the need to use the stage by May 1, 2025 (it may not be required).

The Committee requests permission for vendors, restaurants, and food trucks to set up in the Railyard Skate Park area of Outwater Park.

Explanation of Attachments:

More information forthcoming from Joe Vilella and Rich Hoose, Event Organizers
jostvs@gmailcom & digitalrich2k@gmail.com

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: Joe Vilella & Rich Hoose

Date of Approval:

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services, LLC 726 Exchange St. Ste 618 Buffalo, NY 14210 716 314-2000	CONTACT NAME: Sara Boots Pellegrino	PHONE (A/C, No, Ext): 716 314-2086	FAX (A/C, No):
	E-MAIL ADDRESS: sara.bootspellegrino@usi.com		
INSURED Raymond E Kelley Inc 33 Main St Bowmansville, NY 14026	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : American Zurich Insurance Company		40142
	INSURER B : Pennsylvania Manufacturers Indemnity Co		41424
	INSURER C : Accident Fund Ins Company of America		10166
	INSURER D : Hanover Insurance Company		22292
	INSURER E : Indian Harbor Insurance Company		36940
INSURER F : Zurich American Insurance Company		16535	

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 INSR	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 <input checked="" type="checkbox"/> Contractual Included <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	8311684	03/01/2025	03/01/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
F	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	8311683	03/01/2025	03/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$	X	X	6024019208695	03/01/2025	03/01/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	8311682	03/01/2025	03/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Excess Liability	X	X	GXL000044804	03/01/2025	03/01/2026	\$5,000,000/\$5,000,000
D	Leased/ Rented Eq			RHSD83252205	03/01/2025	03/01/2026	\$250,000
E	Pollution Liab			CPP204281810	03/01/2025	03/01/2026	\$2,000,000/\$2,000,000

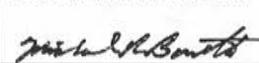
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Please see any related project description or additional insureds (if applicable) on page 2.
 Additional Insured/Waiver of Subrogation coverage shown above and marked with an X apply only when such coverage is required by written contract signed by the insured prior to a loss.

To the extent covered by endorsement forms:

General Liability:
 (See Attached Descriptions)

CERTIFICATE HOLDER CANCELLATION

Lockport Public Library 23 East Avenue Lockport, NY 14094	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 
---	---

DESCRIPTIONS (Continued from Page 1)

CG 00 01 04 13 - Commercial General Liability Coverage Form

UGL 2162 - Automatic Additional Insured - Owners, Lessors, or Contractors

UGL 1327 - Other Insurance Amendment - Primary And Non-Contributory

U-GL-925-B CW (12/01) - Blanket Waiver of Subrogation

U-GL-1521-B CW (1/19) - Blanket Notification to Others of Cancellation or Non-Renewal

CG 25 03 05 09 - Designated Construction Project(s) General Aggregate Limit

CG 25 04 05 09 - Designated Location(s) General Aggregate Limit

Auto:

U-CA-424-G NY 09/17 - Coverage Extension Endorsement - New York (Including Waiver)

CA 20 48 10 13 - Designated Insured for Covered Autos Liability Coverage

U-CA-816-A CW (03/10) - Amendment of Declarations - Schedule of Hired or Borrowed Covered Auto Coverage and Premiums

WC:

U-WC-402-A (5/03) - Modification of Time for Notice of Cancellation or Nonrenewal

WC 00 03 134 - Waiver of Our Right to Recover from Others Endorsement

Umbrella:

PCX 63 56 05 23 - Per-Project Aggregate Limit Where Required by Contract

PCX 63 57 05 023 Other Insurance-Primary and Non-Contributory

CX 00 01 04 13 Commercial Excess Coverage Form

Excess Liability:

SCX 00 11 05 23 Amended Limits of Insurance-Per Project Aggregate with Total Policy Aggregate

SCX 00 08 05 23 Primary and Non-Contributory Insurance-as Required by Contract

CX 00 01 04 13 Commercial Excess Liability Coverage Form

Re: Lockport Public Library Window Replacements- REK Job #24226.

Additional Insured: City of Lockport

City of Lockport - Resolution Request Form

Agenda Description: Roll LETECH GRANT Funds to 2025 FY

Presented By: Daniel Cavallari

Date Submitted: 3.9.2025

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 City did not fully expend the \$210,000 of LeTech grant funds received in 2024. This resolution is to approve the budget amendment to roll these funds from the 2024 FY to the 2025 FY through the appropriation of fund balance.

Explanation of Attachments:

1) Resolution 2)LeTech tracking worksheet 3)Resolution 071024.10

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:

A RESOLUTION AUTHORIZING THE ROLLOVER OF UNEXPENDED LAW ENFORCEMENT TECHNOLOGY (LETECH) GRANT FUNDS TO THE 2025 FISCAL YEAR

WHEREAS, the City of Lockport was awarded a Law Enforcement Technology (LETECH) grant from the New York State Division of Criminal Justice Services (DCJS) to enhance public safety through technological advancements; and

WHEREAS, the City of Lockport accepted these grant funds in Resolution 071024.10; and

WHEREAS, as of the end of the 2024 fiscal year, there remain unexpended funds from the LETECH grant; and

WHEREAS, the City is committed to fully utilizing these funds to improve law enforcement capabilities and public safety; and

WHEREAS, it is necessary to roll over the unexpended funds into the 2025 fiscal year to continue the implementation of the approved projects under the LETECH grant;

NOW, THEREFORE, BE IT RESOLVED that the 2025 FY General Fund is amended as follows:

Expense:

Increase

A.0000.30599 Appropriated Fund Balance \$83,423.95

A.3120.52015 Technical Equipment \$83,423.95

Funding Summary	2024 Award	Expensed LIFE TO DATE	OPEN POS LIFE TO DATE	Remaing Balance
	\$ 210,000.00	\$ 117,901.05	\$ 8,675.00	\$ 83,423.95

Project	LETECH POLICE TECHNOLOGY GRANT
Resolution	071024.1
Account	A.3120.52015

GL Date	Expense Code	EXPENSED	OPEN PO	Vendor	ITEM		
8/22/2024	A.3120.52015	\$ 28,170.20		2245 - SHI INTERNATIONAL CORP			
8/29/2024	A.3120.52015			1118 - AXON ENTERPRISE INC	INTERVIEW ROOM	Voided	Created new PO in 2025
8/29/2024	A.3120.52015			1118 - AXON ENTERPRISE INC	MOBILE INTERVIEW ROOM	Voided	Created new PO in 2025
9/5/2024	A.3120.52015	\$ 12,700.05		2245 - SHI INTERNATIONAL CORP			
10/23/2024	A.3120.52015	\$ 75,531.80		1118 - AXON ENTERPRISE INC	DRONE		
12/31/2024	A.3120.52015		\$ 8,675.00	1529 - UNITED UNIFORM COMPANY	HEADSETS		PO rolled from 2024 to 2025
12/31/2024	A.3120.52015	\$ 1,499.00		1979 - AMAZON	DRONE		
3/3/2025	A.3120.52015		\$ 6,276.03	1118 - AXON ENTERPRISE INC	INTERVIEW ROOM	Voided	Created new PO in 2025

A.2688 Other Liabilities	2024	
Remaining Balance	\$	93,597.95

A.0000.34089 Federal Rev	2024	
Revenue Recognized	\$	116,402.05

BA - 2025 - 00000319		Increase
A.0000.30599	Appropriated Fund Balance	\$ 83,423.95
A.3120.52015	Technical Equipment	\$ 83,423.95

*Entry to move funds from 2024 to 2025

071024.10 Law Enforcement Tech (LeTech) NYS Dept of Criminal Justice Services Grant

By Alderman Kirchberger:

Whereas the City of Lockport has been awarded a Law Enforcement Technology (LeTech) grant from the NYS Department of Criminal Justice Services (DCJS) in the amount of \$210,000; and

Whereas the LeTech grant funds are to be used for the purpose of enhancing law enforcement technology to improve the efficiency and effectiveness of the City of Lockport's law enforcement operations; and

Whereas the acceptance of these grant funds requires the adjustment of the City of Lockport budget to properly allocate the received funds; and

Resolved that the City of Lockport accepts the DCJS Grant Funds, and

Resolved that the FY 2023 General fund is amended as follows:

Revenue

Increase		
A.3120.33089	Other General Government State Aid	\$210,000
A.3120.52015	Technical Equipment	\$210,000

Seconded by Alderman Craig and adopted. Ayes 6.

City of Lockport - Resolution Request Form

Agenda Description: **Increased Fire Certification Rates**

Presented By: **Daniel Cavallari**

Date Submitted:

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 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:

Reso. No. 121824.4 authorized an increase in cert pay for members of the fire department, this item was not originally included in the 2025 budget. This Resolution will adjust the budget to cover these new increased personnel costs.

Explanation of Attachments:

1) Resolution 2) Certification Pay Budget Impact Calc 3) Resolution 121824.4 4) Fire Budget report

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

Clerk/Legal/Finance Approval:

Notes:

Name:

Date of Approval:

Budget Performance Report

Fiscal Year to Date 01/15/25

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 3410 - Fire										
31560	Safety Inspection Fees	7,000.00	.00	7,000.00	300.00	.00	300.00	6,700.00	4	7,950.00
31589	Other Public Safety Income	.00	.00	.00	.00	.00	.00	.00	+++	27.28
31640	Ambulance Charges	1,250,000.00	.00	1,250,000.00	46,386.06	.00	46,386.06	1,203,613.94	4	1,219,058.01
32260	Public Safety Service Fees	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	1,500.00
32665	Sale of Equipment	12,500.00	.00	12,500.00	.00	.00	.00	12,500.00	0	.00
33389	Other Public Safety State Aid	.00	.00	.00	.00	.00	.00	.00	+++	19,750.00
Department 3410 - Fire Totals		\$1,273,000.00	\$0.00	\$1,273,000.00	\$46,686.06	\$0.00	\$46,686.06	\$1,226,313.94	4%	\$1,248,285.29
REVENUE TOTALS		\$1,273,000.00	\$0.00	\$1,273,000.00	\$46,686.06	\$0.00	\$46,686.06	\$1,226,313.94	4%	\$1,248,285.29
EXPENSE										
Department 3410 - Fire										
51010	Full Time Wages	3,531,525.00	.00	3,531,525.00	33,521.12	.00	33,521.12	3,498,003.88	1	3,396,795.17
51100 Overtime										
51100	Overtime	425,000.00	.00	425,000.00	1,886.07	.00	1,886.07	423,113.93	0	279,734.70
51100.OUT	Overtime Out of Town Transport	.00	.00	.00	.00	.00	.00	.00	+++	190,615.32
51100 - Overtime Totals		\$425,000.00	\$0.00	\$425,000.00	\$1,886.07	\$0.00	\$1,886.07	\$423,113.93	0%	\$470,350.02
51120	Longevity	26,155.00	.00	26,155.00	19,950.00	.00	19,950.00	6,205.00	76	25,000.00
51130	Out of Grade	11,000.00	.00	11,000.00	2,548.88	.00	2,548.88	8,451.12	23	213,933.06
51150	Holiday Pay	70,000.00	.00	70,000.00	.00	.00	.00	70,000.00	0	.00
51170	Additional & Other Compensation	20,000.00	.00	20,000.00	.00	.00	.00	20,000.00	0	18,246.80
51175	Education & Training Incentives	216,242.00	.00	216,242.00	.00	.00	.00	216,242.00	0	.00
51185	Allowances	53,625.00	.00	53,625.00	52,625.00	.00	52,625.00	1,000.00	98	53,600.00
52010	Office Equipment	1,700.00	.00	1,700.00	.00	.00	.00	1,700.00	0	1,088.45
52015	Technical Equipment	9,900.00	.00	9,900.00	.00	440.58	.00	9,459.42	4	66,762.17
52030	Motor Vehicle Equipment	.00	.00	.00	.00	.00	.00	.00	+++	183,732.00
52070	Public Safety Equipment	35,310.00	.00	35,310.00	.00	6,837.81	.00	28,472.19	19	47,059.69
54003	Office Furniture	1,600.00	.00	1,600.00	.00	.00	.00	1,600.00	0	1,558.58
54005	Office Supplies	1,225.00	.00	1,225.00	.00	446.68	.00	778.32	36	1,428.74
54030	Small Tools	2,760.00	.00	2,760.00	.00	120.00	.00	2,640.00	4	1,398.36
54035	Training and Education	72,375.00	.00	72,375.00	.00	10,262.30	.00	62,112.70	14	70,869.36
54040	Assoc/Membership Dues	1,315.00	.00	1,315.00	.00	.00	.00	1,315.00	0	614.50
54041	Publications	2,350.00	.00	2,350.00	.00	.00	.00	2,350.00	0	11.40
54045	Travel Related Costs	4,500.00	.00	4,500.00	.00	(12.13)	.00	4,512.13	0	1,613.14
54050	Equip. Maintenance/Repair	53,964.00	.00	53,964.00	.00	4,647.77	.00	49,316.23	9	29,353.32
54055	Professional Services	95,900.00	.00	95,900.00	.00	85,000.00	.00	10,900.00	89	100,628.70
54076	Property Repairs	18,000.00	.00	18,000.00	.00	.00	.00	18,000.00	0	.00
54083	Misc. Support Services	10,000.00	.00	10,000.00	.00	8,800.00	.00	1,200.00	88	8,464.08
54085	Clothing and Uniforms	56,060.00	.00	56,060.00	(612.00)	(6,282.50)	(612.00)	62,954.50	-12	83,436.19
54115	Computer Licenses & Software	38,150.00	.00	38,150.00	.00	3,321.27	.00	34,828.73	9	27,557.30

City of Lockport

Budget Performance Report

Fiscal Year to Date 01/15/25
 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										
EXPENSE										
Department 3410 - Fire										
54300	Vehicle Maint. & Repair	80,000.00	.00	80,000.00	.00	.00	.00	80,000.00	0	112,693.65
54500	Medical Fees and Services	128,600.00	.00	128,600.00	.00	46,870.02	.00	81,729.98	36	88,917.58
54515	Special Supplies	11,000.00	.00	11,000.00	.00	1,900.00	.00	9,100.00	17	10,975.53
54520	Chemicals	2,700.00	.00	2,700.00	.00	1,820.00	.00	880.00	67	2,625.00
54605	Telephone Services	8,000.00	.00	8,000.00	.00	7,999.92	.00	.08	100	7,879.92
58010	FICA	339,050.00	.00	339,050.00	8,375.92	.00	8,375.92	330,674.08	2	310,797.62
58020	Workers Compensation	172,354.00	.00	172,354.00	7,318.08	.00	7,318.08	165,035.92	4	196,180.48
58040	Hospital & Medical Insurance	1,000,851.00	.00	1,000,851.00	40,311.04	.00	40,311.04	960,539.96	4	880,539.13
58050	Retirement	1,383,615.00	.00	1,383,615.00	.00	.00	.00	1,383,615.00	0	490,369.67
Department 3410 - Fire Totals		\$7,884,826.00	\$0.00	\$7,884,826.00	\$165,924.11	\$172,171.72	\$165,924.11	\$7,546,730.17	4%	\$6,904,479.61
EXPENSE TOTALS		\$7,884,826.00	\$0.00	\$7,884,826.00	\$165,924.11	\$172,171.72	\$165,924.11	\$7,546,730.17	4%	\$6,904,479.61
Fund A - General Fund Totals										
REVENUE TOTALS		1,273,000.00	.00	1,273,000.00	46,686.06	.00	46,686.06	1,226,313.94	4%	1,248,285.29
EXPENSE TOTALS		7,884,826.00	.00	7,884,826.00	165,924.11	172,171.72	165,924.11	7,546,730.17	4%	6,904,479.61
Fund A - General Fund Totals		(\$6,611,826.00)	\$0.00	(\$6,611,826.00)	(\$119,238.05)	(\$172,171.72)	(\$119,238.05)	(\$6,320,416.23)		(\$5,656,194.32)
Grand Totals										
REVENUE TOTALS		1,273,000.00	.00	1,273,000.00	46,686.06	.00	46,686.06	1,226,313.94	4%	1,248,285.29
EXPENSE TOTALS		7,884,826.00	.00	7,884,826.00	165,924.11	172,171.72	165,924.11	7,546,730.17	4%	6,904,479.61
Grand Totals		(\$6,611,826.00)	\$0.00	(\$6,611,826.00)	(\$119,238.05)	(\$172,171.72)	(\$119,238.05)	(\$6,320,416.23)		(\$5,656,194.32)

City of Lockport - Resolution Request Form

Agenda Description: **Increased Fire Certification Rates RETRO Pay**

Presented By: **Daniel Cavallari**

Date Submitted:

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:

Reso. No. 121824.4 authorized an increase in cert pay retroactively for members of the fire department as of 2.13.2023, this item was not originally included in the 2025 budget. This Resolution will adjust the budget to cover these new increased personnel costs.

Explanation of Attachments:

1) Resolution 2) Certification Pay Budget Impact Calc 3) Resolution 121824.4 4) Fire Budget report

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:



CITY OF LOCKPORT, NEW YORK

LOCKPORT MUNICIPAL BUILDING
ONE LOCKS PLAZA
LOCKPORT, NY 14094

OFFICE OF CITY CLERK

Emily Stoddard, City Clerk
Carol M. Edwards, Deputy City Clerk

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

TO: Whom it may concern

FROM: Emily Stoddard

DATE: December 19th, 2024

Please be advised, that at a regular meeting of the Common Council of the City of Lockport, NY held on December 18th, 2024 the following resolution was adopted:

121824.4

By Alderman Criag:

Whereas on or about February 14, 2023, the City of Lockport (the "City") resumed providing ambulance and transport services for City residents, and

Whereas as a result of reinstating ambulance services, the Lockport Professional Firefighters Association, Local 963 (the "Union"), requested negotiations with the City concerning the impact of such services on Union members, and

Whereas the City and the Union have reached a tentative agreement to resolve such impact negotiations, now therefore be it

Resolved that the City directs the Mayor, through Corporation Counsel, enter into an agreement with the Union to modify the terms of the Collective Bargaining Agreement as follows:

Effective February 14, 2023, Emergency Service Personnel rates shall be modified as follows:

EMT from 4% to 5% of base pay,
AEMT from 5% to 6% of base pay
Critical Care from 6% to 7% of base pay
Paramedic from 7% to 8% of base pay
Said modification shall be fully retroactive

Effective January 1, 2024 rates shall be increased by 1% for all certifications, fully retroactive.

Effective January 1, 2025, rates shall be increased by 1% for all certifications.

Effective January 1, 2026, rates shall be increased by 1% for all certifications.

And be it further Resolved that the sum total of all retroactive payments as referenced herein shall be paid in three equal installments payable on January 1st, 2025, July 1st, 2025 and January 1st 2026.

Seconded by Alderman Mullane and adopted. Ayes 4.
Alderman Devine abstained due to his son being one of the Firefighters.

Budget Performance Report

Fiscal Year to Date 01/15/25

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 3410 - Fire										
31560	Safety Inspection Fees	7,000.00	.00	7,000.00	300.00	.00	300.00	6,700.00	4	7,950.00
31589	Other Public Safety Income	.00	.00	.00	.00	.00	.00	.00	+++	27.28
31640	Ambulance Charges	1,250,000.00	.00	1,250,000.00	46,386.06	.00	46,386.06	1,203,613.94	4	1,219,058.01
32260	Public Safety Service Fees	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	1,500.00
32665	Sale of Equipment	12,500.00	.00	12,500.00	.00	.00	.00	12,500.00	0	.00
33389	Other Public Safety State Aid	.00	.00	.00	.00	.00	.00	.00	+++	19,750.00
	Department 3410 - Fire Totals	\$1,273,000.00	\$0.00	\$1,273,000.00	\$46,686.06	\$0.00	\$46,686.06	\$1,226,313.94	4%	\$1,248,285.29
	REVENUE TOTALS	\$1,273,000.00	\$0.00	\$1,273,000.00	\$46,686.06	\$0.00	\$46,686.06	\$1,226,313.94	4%	\$1,248,285.29
EXPENSE										
Department 3410 - Fire										
51010	Full Time Wages	3,531,525.00	.00	3,531,525.00	33,521.12	.00	33,521.12	3,498,003.88	1	3,396,795.17
51100 Overtime										
51100	Overtime	425,000.00	.00	425,000.00	1,886.07	.00	1,886.07	423,113.93	0	279,734.70
51100.OUT	Overtime Out of Town Transport	.00	.00	.00	.00	.00	.00	.00	+++	190,615.32
	51100 - Overtime Totals	\$425,000.00	\$0.00	\$425,000.00	\$1,886.07	\$0.00	\$1,886.07	\$423,113.93	0%	\$470,350.02
51120	Longevity	26,155.00	.00	26,155.00	19,950.00	.00	19,950.00	6,205.00	76	25,000.00
51130	Out of Grade	11,000.00	.00	11,000.00	2,548.88	.00	2,548.88	8,451.12	23	213,933.06
51150	Holiday Pay	70,000.00	.00	70,000.00	.00	.00	.00	70,000.00	0	.00
51170	Additional & Other Compensation	20,000.00	.00	20,000.00	.00	.00	.00	20,000.00	0	18,246.80
51175	Education & Training Incentives	216,242.00	.00	216,242.00	.00	.00	.00	216,242.00	0	.00
51185	Allowances	53,625.00	.00	53,625.00	52,625.00	.00	52,625.00	1,000.00	98	53,600.00
52010	Office Equipment	1,700.00	.00	1,700.00	.00	.00	.00	1,700.00	0	1,088.45
52015	Technical Equipment	9,900.00	.00	9,900.00	.00	440.58	.00	9,459.42	4	66,762.17
52030	Motor Vehicle Equipment	.00	.00	.00	.00	.00	.00	.00	+++	183,732.00
52070	Public Safety Equipment	35,310.00	.00	35,310.00	.00	6,837.81	.00	28,472.19	19	47,059.69
54003	Office Furniture	1,600.00	.00	1,600.00	.00	.00	.00	1,600.00	0	1,558.58
54005	Office Supplies	1,225.00	.00	1,225.00	.00	446.68	.00	778.32	36	1,428.74
54030	Small Tools	2,760.00	.00	2,760.00	.00	120.00	.00	2,640.00	4	1,398.36
54035	Training and Education	72,375.00	.00	72,375.00	.00	10,262.30	.00	62,112.70	14	70,869.36
54040	Assoc/Membership Dues	1,315.00	.00	1,315.00	.00	.00	.00	1,315.00	0	614.50
54041	Publications	2,350.00	.00	2,350.00	.00	.00	.00	2,350.00	0	11.40
54045	Travel Related Costs	4,500.00	.00	4,500.00	.00	(12.13)	.00	4,512.13	0	1,613.14
54050	Equip. Maintenance/Repair	53,964.00	.00	53,964.00	.00	4,647.77	.00	49,316.23	9	29,353.32
54055	Professional Services	95,900.00	.00	95,900.00	.00	85,000.00	.00	10,900.00	89	100,628.70
54076	Property Repairs	18,000.00	.00	18,000.00	.00	.00	.00	18,000.00	0	.00
54083	Misc. Support Services	10,000.00	.00	10,000.00	.00	8,800.00	.00	1,200.00	88	8,464.08
54085	Clothing and Uniforms	56,060.00	.00	56,060.00	(612.00)	(6,282.50)	(612.00)	62,954.50	-12	83,436.19
54115	Computer Licenses & Software	38,150.00	.00	38,150.00	.00	3,321.27	.00	34,828.73	9	27,557.30

Budget Performance Report

Fiscal Year to Date 01/15/25

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										
EXPENSE										
Department 3410 - Fire										
54300	Vehicle Maint. & Repair	80,000.00	.00	80,000.00	.00	.00	.00	80,000.00	0	112,693.65
54500	Medical Fees and Services	128,600.00	.00	128,600.00	.00	46,870.02	.00	81,729.98	36	88,917.58
54515	Special Supplies	11,000.00	.00	11,000.00	.00	1,900.00	.00	9,100.00	17	10,975.53
54520	Chemicals	2,700.00	.00	2,700.00	.00	1,820.00	.00	880.00	67	2,625.00
54605	Telephone Services	8,000.00	.00	8,000.00	.00	7,999.92	.00	.08	100	7,879.92
58010	FICA	339,050.00	.00	339,050.00	8,375.92	.00	8,375.92	330,674.08	2	310,797.62
58020	Workers Compensation	172,354.00	.00	172,354.00	7,318.08	.00	7,318.08	165,035.92	4	196,180.48
58040	Hospital & Medical Insurance	1,000,851.00	.00	1,000,851.00	40,311.04	.00	40,311.04	960,539.96	4	680,539.13
58050	Retirement	1,383,615.00	.00	1,383,615.00	.00	.00	.00	1,383,615.00	0	490,369.67
Department 3410 - Fire Totals		\$7,884,826.00	\$0.00	\$7,884,826.00	\$165,924.11	\$172,171.72	\$165,924.11	\$7,546,730.17	4%	\$6,904,479.61
EXPENSE TOTALS		\$7,884,826.00	\$0.00	\$7,884,826.00	\$165,924.11	\$172,171.72	\$165,924.11	\$7,546,730.17	4%	\$6,904,479.61
Fund A - General Fund Totals										
REVENUE TOTALS		1,273,000.00	.00	1,273,000.00	46,686.06	.00	46,686.06	1,226,313.94	4%	1,248,285.29
EXPENSE TOTALS		7,884,826.00	.00	7,884,826.00	165,924.11	172,171.72	165,924.11	7,546,730.17	4%	6,904,479.61
Fund A - General Fund Totals		(\$6,611,826.00)	\$0.00	(\$6,611,826.00)	(\$119,238.05)	(\$172,171.72)	(\$119,238.05)	(\$6,320,416.23)		(\$5,656,194.32)
Grand Totals										
REVENUE TOTALS		1,273,000.00	.00	1,273,000.00	46,686.06	.00	46,686.06	1,226,313.94	4%	1,248,285.29
EXPENSE TOTALS		7,884,826.00	.00	7,884,826.00	165,924.11	172,171.72	165,924.11	7,546,730.17	4%	6,904,479.61
Grand Totals		(\$6,611,826.00)	\$0.00	(\$6,611,826.00)	(\$119,238.05)	(\$172,171.72)	(\$119,238.05)	(\$6,320,416.23)		(\$5,656,194.32)

City of Lockport - Resolution Request Form

Agenda Description: CSEA MOA Budget Amendments

Presented By: Daniel Cavallari

Date Submitted: 3.9.2025

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:

CSEA and the City signed 2 MOA's on 3.3.2025, this resolution reflects the budget impact of those MOA's.

Explanation of Attachments:

1) Resolutions 2)MOA's 3)Budget Impact Calc

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:

Approving Budget Transfers for the Principal Account Clerk Pay Grade Adjustment

WHEREAS, the City of Lockport and CSEA Local 1000, Unit 7651, have executed a Memorandum of Agreement (MOA) dated February 10, 2025, signed on March 3, 2025, to adjust the pay grade of the Principal Account Clerk position from Grade 7 to Grade 10; and

WHEREAS, this pay grade adjustment necessitates budget modifications to account for increased wages, associated retirement contributions, and FICA costs; and

WHEREAS, funds will be transferred from the Contingency Expense line to cover these costs;

NOW, THEREFORE, BE IT RESOLVED, that the FY 2025 General Fund Budget be amended as follows:

Expenses:

Decrease

A.1900.54775	Contingency	\$8,474
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Increase

A.1310.51010	Full Time Wages	\$6,989
A.1310.58010	FICA	\$535
A.1310.58050	Retirement	\$950

Approving Budget Transfers for the Industrial Pretreatment Coordinator Pay Grade Adjustment

WHEREAS, the City of Lockport and CSEA Local 1000, Unit 7651, have executed a Memorandum of Agreement (MOA) dated February 10, 2025, signed on March 3, 2025, to adjust the pay grade of the Industrial Pretreatment Coordinator position from Grade 13 to Grade 14; and

WHEREAS, this pay grade adjustment necessitates budget modifications to account for increased wages, associated retirement contributions, and FICA costs; and

WHEREAS, funds will be transferred from the Contingency Expense line to cover these costs;

NOW, THEREFORE, BE IT RESOLVED, that the FY 2025 Sewer Fund Budget be amended as follows:

Expenses:

Decrease

G.1900.54775	Contingency	\$1,386
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Increase

G.8130.51010	Full Time Wages	\$1,144
G.8130.58010	FICA	\$88
G.8130.58050	Retirement	\$154

	2025 Budget			2025 MOA			Budget Impact			
	Hourly	Hours	Total	Hourly	Hours	Total	Wages	FICA	Retirement	SUM
Principal Account Clerk	\$ 26.52	1820	\$ 48,266	\$ 30.36	1820	\$ 55,255	\$ 6,989	\$ 535	\$ 950	\$ 8,474
Industrial pretreatment Coordinator	\$ 27.68	2080	\$ 57,574	\$ 28.23	2080	\$ 58,718	\$ 1,144	\$ 88	\$ 154	\$ 1,386

City of Lockport - Resolution Request Form

Agenda Description: Sewer Flow Study Budget Amendment

Presented By: Daniel Cavallari

Date Submitted: 3.10.2025

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 City would like to engage a vendor for a Flow Rate Study, however these funds were not initially built into the 2025 budget. This resolution is to move funds from the Sewer Contingency to cover the costs.

Explanation of Attachments:

1) Resolution 2)Flow Study Quote 3)Sewer Budget 2025

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:

WHEREAS, the City of Lockport seeks to engage a vendor to conduct a Flow Rate Study to assess sewer system capacity and flow rates; and

WHEREAS, funding for this study was not included in the adopted 2025 budget; and

WHEREAS, sufficient funds are available in the Sewer Contingency account (G.1900.54775) to cover the cost of this study; and

WHEREAS, it is necessary to transfer funds to the appropriate budget line to proceed with this study;

NOW, THEREFORE, BE IT RESOLVED that the 2025 FY Sewer Fund is amended as follows:

Expenditures

Decrease		
G.1900.54775	Contingency	\$22,000
Increase		
A.8130.54055	Professional Services	\$22,000

TECsmith



P.O. Box 95
Clarence, NY 14031
(716) 462-0382

DATE February 20, 2025
Quotation # 584
Customer ID LOC081424

Name/Address:

John Donnelly
Director of Engineering
1 Locks Plaza
City of Lockport, NY 14094
(716) 439-6758

Description	Qty	AMOUNT
2025 Lockport Flow Monitoring		
Installation of ten (10) flow meters for four (4) weeks. Rental, Weekly Service and Report.	10	\$ 22,000.00
	TOTAL	\$ 22,000.00

Our terms are net-30 with a 2% charge for each additional month

If you have any questions or concerns contact, Ethan Smith, (716) 462-0382, tecsmithinc@outlook.com

THANK YOU FOR THIS OPPORTUNITY!

Signature _____

Budget Performance Report

Fiscal Year to Date 03/10/25

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 G - Sewer Fund										
EXPENSE										
Department 1900 - Special Items										
54775	Contingency	75,000.00	.00	75,000.00	.00	.00	.00	75,000.00	0	.00
Department 1900 - Special Items Totals		\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	0%	\$0.00
Department 8130 - Wastewater Treatment										
54055	Professional Services	20,000.00	.00	20,000.00	.00	3,600.00	.00	16,400.00	18	53,240.86
Department 8130 - Wastewater Treatment Totals		\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$3,600.00	\$0.00	\$16,400.00	18%	\$53,240.86
EXPENSE TOTALS		\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$3,600.00	\$0.00	\$91,400.00	4%	\$53,240.86
Fund G - Sewer Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		95,000.00	.00	95,000.00	.00	3,600.00	.00	91,400.00	4%	53,240.86
Fund G - Sewer Fund Totals		(\$95,000.00)	\$0.00	(\$95,000.00)	\$0.00	(\$3,600.00)	\$0.00	(\$91,400.00)		(\$53,240.86)
Grand Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		95,000.00	.00	95,000.00	.00	3,600.00	.00	91,400.00	4%	53,240.86
Grand Totals		(\$95,000.00)	\$0.00	(\$95,000.00)	\$0.00	(\$3,600.00)	\$0.00	(\$91,400.00)		(\$53,240.86)