

**CITY OF LOCKPORT**  
**COMMON COUNCIL MEETING AGENDA**  
**REGULAR MEETING**  
**April 22nd, 2026**  
**6:00 P.M.**

**5:30 P.M.** Committee of the Whole Meeting

**6:00 P.M.** Common Council Meeting

**ROLL CALL**

**APPROVAL OF MINUTES**      **O'Malley:**      Approve Common Council minutes of  
042226.1      April 8th, 2026

**COMMUNICATIONS**

**MOTIONS &  
RESOLUTIONS**

**Craig:**      Approve bills and payrolls  
042226.2

**Craig:**      Beast of Burden Summer 2026  
042226.3

**O'Malley:**      Navy Marine Club Annual Picnic  
042226.4

**Kirchberger:**      Lockport in Bloom 2026  
042226.5

**Fogle:**      Test and Tune at Outwater Park 5/9  
042226.6

**Wyche:**      Resolution Authorizing Acceptance and  
042226.7      Allocation of Settlement proceeds–Water Fund

**Craig:**      Insurance Recovery Revenue Sewer Fund  
042226.8

**Craig:**      2025 FY Closing  
042226.9

**Wiley:**      LFD use of softball diamond at Outwater Park  
042226.10      for Firemen's League

**Kirchberger:**      Desales JV softball at Outwater Park  
042226.11

**Kirchberger:**      CHIPS Equipment Purchase  
042226.12

**XXXX:** (WITHDRAWN) Authorize Use of Police  
042226.13 Forfeiture Funds

**ADJOURNMENT**

**O'Malley:** Adjourn meeting to May 13th, 2026  
042226.14

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

Lockport Municipal Building

Regular Meeting  
Official Record

April 22nd, 2026  
6:00 P.M.

Mayor John Lombardi III called the meeting to order.

**ROLL CALL**

The following Common Council members answered the roll call:

Aldermen Craig, Wyche, O'Malley, Fogle, Wiley and Kirchberger

**INVOCATION – Pastor Steve O'Mara**

**ANNOUNCEMENTS**

**RECESS**

Recess for public input.

**042226.1**

**APPROVAL OF MINUTES**

On motion of Alderman Wyche seconded by Alderman Craig the minutes of the Regular meeting of April 8<sup>th</sup>, 2026 are hereby approved as printed in the Journal of Proceedings. Ayes 6.

**FROM THE MAYOR**

**Appointments:**

4/13/2026 Darios D. Crawford is hereby appointed to Senior Account Clerk for the City of Lockport's City Clerk's office effective April 13<sup>th</sup>, 2026. Said appointment is permanent and subject to the City of Lockport's Municipal Civil Service Rules and Regulations.

4/9/2026 Paul M. Edgette II is hereby appointed to Public Works Supervisor for the City of Lockport Water Distribution Department effective April 10<sup>th</sup>, 2026. Said appointment is permanent and subject to the City of Lockport's Municipal Civil Service Rules and Regulations.

4/9/2026 Karl L Fiedner is hereby appointed to Heavy Equipment Operator for the City of Lockport Highway and Parks Department effective April 10<sup>th</sup> 2026. Said appointment is permanent and subject to the City of Lockport's Municipal Civil Service Rules and Regulations

4/10/2026 Steven O'Mara, 197 Jackson Street is hereby appointed to the Lockport Housing Authority's Board of Directors effective April 23<sup>rd</sup>, 2026. Said term expires April 23<sup>rd</sup> 2031.

**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)

4/13/2026 Correspondence from Dawn Lambalzer, Lockport in Bloom Committee, requesting permission to hold this years' event on July 10-12<sup>th</sup>, 2026.

4/15/2026 Email from Andrew Nemi to the Mayor, Common Council and Corporation Counsel, with concerns about his property at 767 Market Street.

## **MOTIONS & RESOLUTIONS**

### **042226.2**

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 April 23rd, 2026.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

### **042226.3**

By Alderman Craig:

**Resolved** that pursuant to his request, Timothy Hardy, Race Director, is hereby granted permission to use the restroom facilities and at Nelson C. Goehle Wide Waters Marina on the weekend of August 15th and 16th, 2026, for the annual Summer Beast of Burden Ultra Marathon. Said permission is subject to Beast of Burden filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured, and be it further

**Resolved** that permission is contingent upon Timothy Hardy, (Beast of Burden) connecting with and working along with the Lockport Homeless Alliance or other approved non-profit organization in the City of Lockport

**Resolved** that the Director of Highways, Parks and Water Distribution is hereby authorized and directed to arrange for the preparation of the restroom facilities for said event and to arrange for delivery of barricades to close off the parking lot.

Seconded by Alderman Wiley and adopted. Ayes 6.

### **042226.4**

By Alderman O'Malley:

**Resolved** that pursuant to their request, permission is hereby granted to the Lockport Navy Marine Club, 37 Park Avenue to barricade Park Avenue at the eastern end of Ida Fritz Park and at the corner of Park Avenue and Hawley Street on Saturday, August 1st, 2026 from 12pm – 5pm, for their annual picnic with setup to begin at 8:00am and cleanup to finish by 7:00pm:and be it further

**Resolved** that the Director of Highways, Parks and Water Distribution be and the same is hereby authorized and directed to arrange for delivery of barricades to said area prior to said event.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

### **042226.5**

By Alderman Kirchberger:

**Resolved** that pursuant to their request, the Lockport in Bloom committee is hereby granted permission to conduct their 23rd annual Lockport In Bloom "City Garden Tour 2026" event the weekend

of Friday July 10th 6:00pm-10:00pm, Saturday July 11<sup>th</sup> 10:00am-4:00pm and Sunday, July 12<sup>th</sup>, 10:00am-4:00pm, and be it further

**Resolved** that permission also granted to place signs advertising the event in 3 city parks, Children’s Memorial Park on Transit Rd, Locust Street Park and Ida Fritz Park.

Seconded by Alderman Wiley and adopted. Ayes 6.

**042226.6**

By Alderman Fogle:

**Resolved** that pursuant to their request, the Lockport Soap Box Derby Committee is hereby granted permission to use designated lanes at Outwater Park on Saturday, May 9th, 2026, for the purpose of conducting a “Test and Tune” event in preparation for the annual Soap Box Derby scheduled for June 13th, 2026; and be it further

**Resolved** that such use is contingent upon the submission of a Certificate of Insurance naming the City of Lockport as an additional insured, and compliance with all applicable City ordinances, rules, and regulations; and be it further

**Resolved** that the event organizers shall be responsible for maintaining safety measures during the event and for leaving the premises in a clean and orderly condition following use.

Seconded by Alderman O’Malley and adopted. Ayes 6.

**042226.7**

By Alderman Wyche:

**Acceptance and Allocation of Settlement Proceeds - Water Fund**

**Whereas** the City of Lockport has received settlement proceeds in the amount of \$39,880.18 related to litigation, as documented in the attached materials ; and

**Whereas** the Director of Finance recommends recognizing and allocating these funds for water system capital improvements;

**Now therefore be it resolved** that the Common Council hereby accepts said settlement proceeds; and

**Be it further resolved** that the 2026 budget is amended as follows:

**Increase:**

Revenue:

FX.0000.32770 Other Unclassified Revenue	\$39,880.18
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Expense:

FX.9901.59000.H Interfund transfer to Capital	\$39,880.18
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Revenue:

H204.8397.32801.FX Interfund Revenue from Water Fund	\$39,880.18
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Expense:

H204.8397.52480 Infrastructure – Water System	\$39,880.18
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Seconded by Alderman Craig and adopted. Ayes 6.

**042226.8**

By Alderman Craig:

**Insurance Proceeds Related to Wastewater Treatment Plant fence repairs**

**Whereas** on March 16, 2026, the City of Lockport Wastewater Treatment Plant, located at 611 West Jackson Street, sustained damage to its exterior fence when a vehicle struck the structure; and

**Whereas** the insurance carrier of the responsible party has accepted liability for the damages and associated repair costs; and

**Whereas** the City has received insurance proceeds in the amount of \$6,951.14 to cover the cost of these repairs;

**Now therefore be it resolved** that the 2026 General Fund Budget is hereby amended as follows:

**Revenue:**

Increase:

G.0000.32680 Insurance Recoveries \$6,951.14

**Expense:**

Increase:

G.8130.54076 Property Repairs \$6,951.14

Seconded by Alderman Wyche and adopted. Ayes 6.

**By Alderman Fogle:**

**Resolved that the reading of the foregoing resolution #3 is hereby waived.**

**Seconded by Alderman O'Malley and adopted. Ayes 6.**

**042226.9**

By Alderman Craig:

**Whereas** the City of Lockport has concluded all expenses relating to the 2025 fiscal year budget;

**Whereas** the Finance Director, in coordination with the City Treasurer and Staff Accountant, has reviewed closing budgetary accounts, open encumbrances, and capital balances, and has recommended that the following adjustments be approved as to close the general ledger relating to expenditures for the year;

- (1) Operating budgetary accounts be amended as supplied in the supplemental handout, with total increases and decreases as follows:
  - a. GENERAL FUND: \$2,113,762
  - b. SEWER FUND: \$243,366
  - c. WATER FUND: \$295,083
- (2) Capital budgets and accounts be amended as follows:
  - a. Supplement General funds and budget in H220 in the amount of \$6,000.00.
  - b. Supplement General funds and budget in H217 in the amount of \$1,924,820.00.
- (3) Select FY 2025 encumbrances be carried forward into FY 2026 as follows:
  - a. Koester for Waste Water SCADA Upgrade - \$39,142.
  - b. Fleet Pump & Service Group for Waste Water Dewatering pump replacement & parts - \$23,182
  - c. Raffelis for Waste Water Rate Study - \$6,000
  - d. Gorman Enterprises for Ambulance Purchase - \$81,162
- (4) Grant Carryforward
  - a. Police Department LeTech Grant (originating in FY 2024), with an unspent balance of \$11,499, to be carried forward into FY 2026

**Now therefore be it resolved** that the Common Council approves of the closing adjustments for the FY 2025 general ledger.

Seconded by Alderman O'Malley and adopted. Ayes 6.

**042226.10**

By Alderman Wiley:

**Resolved** that pursuant to their request the Lockport Fire Department is hereby granted permission to use the softball field at Outwater Park from 5-8pm on 5/5, 5/26, 6/16 and 7/17/2026, subject to approval of their schedule by the Highway and Parks Department, the appropriate fees paid, and a Certificate of Insurance filed with the city clerk. All requests for field use is on a first come, first serve basis.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

**042226.11**

By Alderman Kirchberger: \_

**Resolved** that pursuant to their request the Desales Catholic School Girls JV Softball team is hereby granted permission to use the softball field at Outwater Park on 5/13, 5/18 and 5/21/2026 subject to approval of the Highway and Parks Department, the appropriate fees paid, and a Certificate of Insurance filed with the city clerk. All requests for field use is on a first come, first serve basis.

Seconded by Alderman Kirchberger and adopted. Ayes 6.

**042226.12**

By Alderman Kirchberger:

**Resolution Authorizing the Purchase of Equipment**

**Whereas** the City of Lockport Department of Public Works has identified the need for equipment to support ongoing operations and infrastructure maintenance; and

**Whereas** a quotation from Wirtgen America Retail Sales for the purchase of one (1) new 2026 Hamm HD+ 120i VO Tandem Roller has been received at a total cost of \$240,656 and the procurement of this equipment is consistent with the City of Lockport's purchasing policy and budgetary provisions;

**Now therefore be it resolved** that the Common Council of the City of Lockport hereby authorizes the purchase of one (1) 2026 Hamm HD+ 120i VO Tandem Roller from Wirtgen America Retail Sales at a total cost not to exceed \$240,656 pending NYSDOT approval; and

**Be it further resolved** that the City is authorized to utilize CHIPS funding for this purchase, and to charge all related expenditures to account number H082.5112.52450, or to such other accounts as may be deemed appropriate by the Director of Finance.

Seconded by Alderman Wyche and adopted. Ayes 6.

**042226.13** Withdrawn

**042226.14**

**ADJOURNMENT**

At 6:15pm Alderman O'Malley moved the Common Council be adjourned until 6:00pm Wednesday, May 13th, 2026.

Seconded by Alderman Fogle and adopted. Ayes 6.

EMILY STODDARD  
City Clerk



## CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building  
One Locks Plaza  
Lockport, NY 14094

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April 13, 2026

TO: Common Council

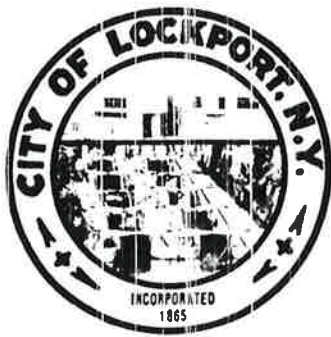
Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby appoint Darius D. Crawford to Senior Account Clerk for the City of Lockport Clerk's Department effective April 13, 2026.

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

Witness by hand and the Seal of the City of Lockport this 13th day of April 2026.

John Lombardi III  
Mayor

cc: D. Crawford  
E. Stoddard  
City Clerk



## CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building  
One Locks Plaza  
Lockport, NY 14094

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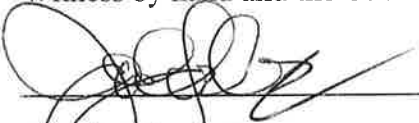
April 9, 2026

TO: Common Council

Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby appoint Paul M. Edgette II to Public Works Supervisor (Water) for the City of Lockport Water Distribution Department effective April 10, 2026.

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

Witness by hand and the Seal of the City of Lockport this 9th day of April 2026.



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John Lombardi III  
Mayor

cc: P. Edgette  
C. Dimmick  
City Clerk



## CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building  
One Locks Plaza  
Lockport, NY 14094

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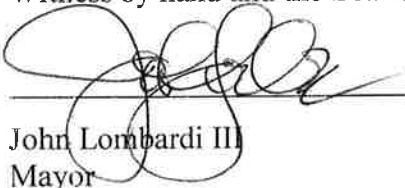
April 9, 2026

TO: Common Council

Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby appoint Karl L. Feidner to Heavy Equipment Operator for the City of Lockport Highway and Parks Department effective April 10, 2026.

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

Witness by hand and the Seal of the City of Lockport this 9th day of April 2026.



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John Lombardi III  
Mayor

cc: K. Feidner  
C. Dimmick  
City Clerk



LOCKPORT MUNICIPAL BUILDING  
ONE LOCKS PLAZA  
LOCKPORT, NEW YORK 14094  
PHONE (716) 439-6665

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**JOHN LOMBARDI, III**  
**MAYOR**

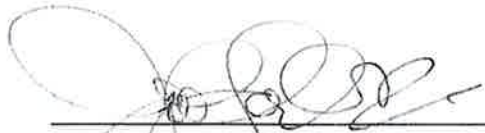
April 10, 2026

TO: Common Council

Under and by virtue of the authority conferred on me by the charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby appoint Steven O'Mara of 197 Jackson St., Lockport, NY 14094 to Lockport Housing Authority Board of Directors. This is a termed position effective April 23, 2026.

Said term expires on April 23, 2031.

Witness by hand and the Seal of the City of Lockport this 10th day of April, 2026.



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**John Lombardi III**  
**Mayor**

JL/cw

cc: City Clerk

## City Clerk

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**From:** Dawn Lambalzer <lockportinbloom@yahoo.com>  
**Sent:** Monday, April 13, 2026 9:32 AM  
**To:** City Clerk; bergman72@gmail.com  
**Subject:** [EXTERNAL] Lockport in bloom 2026

April 13, 2026

Kevin Kirchburger, Alderman at Large  
Common Council, and Emily Stoddard, City Clerk  
One Locks Plaza  
Lockport NY 14094

Re: Lockport in Bloom July 2026

Would you please place our request for the following on the next meeting agenda of the Common council:

1. We respectfully request permission to hold the the 23rd annual Lockport in Bloom garden walk on the weekend of July 10th , 6- 10pm 11th 10a-4p, 12th 10a-4p 2026.
2. We Respectfully request permission to place 3 signs advertising this event in 3 city parks , Children's Memorial park on Transit rd, Locust st park, and Ida Fritz park. Each sign in a garden bed as to be unobtrusive to mowing.

In the past 23 years through the generosity of our local sponsors, and the support of our local elected representatives we have grown this event and now celebrate two decades sharing the love of gardening in our community. We project an estimated 1500 visitors to Lockport over the 3 days to enjoy the nearly 3 dozen open gardens that participate .

Thank you for your consideration:  
The Bloom Committee

## City Clerk

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**From:** Andrew Nemi <andrewnemi1@gmail.com>  
**Sent:** Wednesday, April 15, 2026 9:33 PM  
**To:** mayor@lockportny.gov; cityclerk@lockportny.gov; aal@lockportny.gov; ward1@lockportny.gov; ward2@lockportny.gov; ward3@lockportny.gov; ward4@lockportny.gov; ward5@lockportny.gov; dblackley@lockportny.gov; ddecastro@lockportny.gov  
**Subject:** [EXTERNAL] Formal Notice of Sewer Backup Condition and Demand for Action

Dear Mayor Lombardi and Members of the City Council,

I am writing to formally notify the City of a recurring sewer backup condition affecting my property located at 767 Market St, Lockport, NY.

Please ensure this correspondence is entered into the official municipal record.

### 1. Description of the Issue

The municipal sewer system in this area appears unable to handle peak capacity and is backing up into my property. These events have been severe enough to overwhelm the installed backflow prevention system, resulting in sewage entering the building through plumbing fixtures. During these occurrences, wastewater backs up into the bathrooms and dining area, causing interior flooding.

Additionally, during high-pressure events, two of the three municipal manholes located on the property surcharge and discharge sewage onto the ground surface, resulting in overflow conditions across the site.

### 2. Dates of Occurrence

This issue has occurred on multiple occasions, including but not limited to:

- April 2, 2025
- April 21, 2025
- March 31, 2026
- April 15, 2026

### 3. Impact and Damage

These incidents result in significant impacts consistent with sewer backups and flooding, including interior and structural damage, contamination requiring professional remediation, temporary closure of the business, loss of revenue, and ongoing expenses related to plumbing, cleanup, and repair.

In addition, sewage discharged from the municipal manholes flows across the property and enters a nearby creek that ultimately connects to the canal, creating a potential environmental and public health concern, including potential discharge into a regulated waterway.

### 4. Basis for City Responsibility

A prior inspection by a City engineer included review of the property and surrounding sewer infrastructure. Following that inspection, the engineer indicated via email that the issue could likely be resolved through routine maintenance of the municipal sewer line.

I have previously notified City personnel and elected officials regarding this condition on multiple occasions.

Despite these prior notifications, no corrective action has been taken to remedy the issue. Based on these communications and the recurring nature of the backups, this appears to be a known and ongoing condition that has existed for several years and has not been adequately addressed.

To date, the sewer line in this area has not been maintained for multiple years. Additionally, the City has been without a functioning sewer truck for over one year and has taken no action to address the condition. The observed surcharging and overflow of municipal manholes further indicate that the issue originates within the City's sewer system.

#### 5. Requested Action

I request that the City:

- Immediately investigate the cause of these recurring backups
- Perform necessary maintenance and repairs to restore proper function of the sewer system
- Take corrective action to prevent further occurrences
- Provide a written response outlining findings and a timeline for resolution

#### 6. Reservation of Rights

I am documenting all incidents, damages, and related costs. All rights and remedies are expressly reserved.

Please provide a written response within 10 days.

Sincerely,

Andrew Nemi  
Member, Lowertown Landing LLC  
Owner, 767 Market St  
716-471-4834  
[andrewnemi1@gmail.com](mailto:andrewnemi1@gmail.com)

## City Clerk

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**From:** Kristin Schubring <kschubring@lockportny.gov>  
**Sent:** Tuesday, April 21, 2026 12:53 PM  
**To:** deputyclerk@lockportny.gov  
**Cc:** cityclerk@lockportny.gov  
**Subject:** AP Fund Totals 4/22/26

Hello,

Invoices to be approved at the meeting on 4/22/26 are as follows:

Fund A General - \$85,533.83  
Fund FX Water - \$81,877.50  
Fund G Sewer - \$49,999.32  
Fund H Capital Projects - \$64,374.36  
Fund MS Health Insurance - \$864.50  
**Total - \$282,649.51**

Please let me know if you have any questions.  
Thanks!



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

Beast of Burden 100 Mile, 50 Mile and 25 Mile Ultramarathons

3531 Oak Hill Road, Marietta, NY 13110

MEMORANDUM FOR RECORD

TOPIC: Beast of Burden Ultramarathon Emergency Preparedness Plan

1. This is the Planning and Emergency Preparedness Medical Plan for the Beast of Burden 100 Mile, 50 Mile and 25 Mile Ultramarathons races scheduled for August 15th and 16th, Saturday and Sunday, 2026.
2. Here are the planning and emergency response factors:
  - a. All registered racers will be officially registered in one or any of the three races- the 100 Mile, 50 Mile, and 25 Mile races. We expect and are planning to have between 125 to 150 total racers on race day.
  - b. Racers are required to sign a race waiver prior to registration saying that they understand that they are registering for a long and challenging race and take their full responsibility for their preparation and health during the race.
  - c. Widewaters Marina is the Beast of Burden (BOB) Race Headquarters. The BOB 12.5 Mile Course Loop starts and finishes at the Widewater Marina on the south side of the Erie Canal approximately one half mile east of Lake Avenue Bridge.
  - d. The new Beast of Burden Race Director and team plan to increase the overall race clock duration from 30 to 32 total hours, giving all racers another added two hours to complete their race.
  - e. All BOB racers will be required to start their final, last loop no later than twenty-four and one half hours into the race clock, giving racers seven and a half hours to complete their final 25-mile loop.
  - f. The BOB course starts at Widewaters Marina, runs west to Lake Avenue Bridge, crosses over the Bridge, turns right onto the single-track trail running along the north side the Erie Canal and then intersects with the Erie Canal just east of Old Niagara Road overpass. The BOB Course follows the Erie Canal Path to Middleport, crosses the Bridge into Middleport to 20 Main Street and enters inside the Masonic Lodge. This is the 12.5-mile point of the course and the official check-in, and turnaround, as well as our 3<sup>rd</sup> race aid station inside the Masonic Lodge.
  - g. The 100 Mile, 50 Mile and 25 Mile races will follow the standard 12.5 - 25 Mile out and back Course Loop. The 100 Mile races will complete four loops. The 50 Mile racers will complete two loops and the 25 Mile racers will complete one loop.
  - h. All BOB racers starting any loop after 3PM Saturday afternoon must do so with their own light device, headlamp or handheld light device, and must show and verify their light with the BOB Race team prior to departing Widewaters marina to start their late afternoon, early Saturday evening lap.

- i. The BOB course includes three fully manned and well stocked aid stations at the start /finish line at the Widewater Marina (Race HQ), at what we call Midway Aid Station at Gasport just west of Hartland Road, and in the Masonic Lodge at 20 Main Street in Middleport.
- j. The BOB Race Team will have 25-40 volunteers working our event. Our volunteer to racer ration will be 1 in 5 or 1 in 6 volunteers to racers. Our volunteers work at various locations and duties throughout the race all day, including course marshals out on the course (See attached visual control guide.)
- k. The Lockport EMS facility is located at 175 Hawley Street, Lockport, NY 14095-0461, (716) 439-7000 and is less than two miles from the Widewaters Marina.
- l. The BOB Race team will notify City of Lockport EMS three to four weeks prior to Beast of Burden races that the event is taking place and will invite them to actually attend the race and park on site if they wish. The BOB Race team will also provide Lockport EMS with a race briefing three to four weeks leading up to the race for their situational awareness if they wish to receive our briefing.
- m. The Race Director and the Race Operations Captain will have- always has- all of our race volunteer's personnel phone numbers available at all times at all of our races.
- n. The Race Director reserves the right to pull any racer from the race that is having any medical or heat related issues at any point of the race in accordance with our race waiver.
- o. All racers must start their final lap on the course prior to 8:30AM on Sunday morning in order to be completed no later than 4PM Sunday afternoon. All racers are instructed to understand that they are sharing Beast of Burden Course and Erie canal path with many other people throughout the course of race weekend.
- p. Racers and volunteers are briefed that littering at any point during the race or race day on the BOB course is punishable and enforced by being removed from the race and potentially banned from future BOB races.
- q. Team BOB includes a veteran race timing and tracking company that tracks the amount of times each racer completes each loop, tracks each racer's immediate loop time and overall race pace, thereby giving us added accountability of racers on the course.
- r. Team BOB maintains a contact roster for all registered racers that includes mobile phone information and family emergency contact information. All racers are requested to ensure that they notify either the race director or a member of Team BOB if they are dropping out of the race before they leave. Failure to do so will result in the BOB Race Director contacting the racer's emergency point of contact to determine that racer's location and situation, as well as potentially being barred from future BOB races.
- l. The Race Director is a 20-year career Army Officer with multiple combat rotations to Afghanistan, including years of technical,

tactical and leadership training experience, as well as a trained Combat Lifesaver.

- m. Beast of Burden (and Green Lakes Endurance Races) provides a **United States Track and Field of America Liability Insurance Policy in excess of \$2,000,000.00**, that covers racers, race volunteers, officials and the City of Lockport, NY, and alleviates the BOB Race Team And City of Lockport, NY from any liability regarding the BOB race series events.
  - n. The Beast of Burden Race Director has suffered no serious or critical injury to date over his race directorship period with Green Lakes Endurance Races – 13 straight year history- nor had a Soldier seriously injured nor wounded, in any leadership position during a twenty-year Army career.
  - o. The Race Director will provide a signed, hard-copy signed of this document.
3. Point of contact for this document is the undersigned at 315-286-0722 or [tlh1058@gmail.com](mailto:tlh1058@gmail.com).

**Timothy L. Hardy**

TIMOTHY L. HARDY

Race Director

Beast of Burden

100, 50, 25 Mile Races

Green Lakes Endurance Races

100K / 50K/ 25K/ 12-Hour

MAJ US Army (Retired)

# CITY OF LOCKPORT PARK PAVILION RESERVATION APPLICATION

Permit #

19

To be reserved beginning in January for the current year - available from May 1<sup>st</sup> through October 15th  
Each pavilion contains a minimum of 4 picnic tables AND power  
All other city park pavilions are available on a first come, first serve basis. They CANNOT be reserved.  
For more information on our pavilions, go to lockportny.gov and look under departments/highways & parks/local parks

## ALL PAVILION RENTALS ARE NON-REFUNDABLE & NON-TRANSFERABLE

City resident \$40 per day fee (proof of residency), Non-resident \$60 per day fee

### PAVILION RESERVED - CHECK ONE

**OUTWATER PARK NORTH**

150 Outwater Park  
Restrooms across street, near playground

**OUTWATER PARK SOUTH**

150 Outwater Park  
Restrooms available, near softball field

**NELSON C. GOEHLE (WIDEWATERS)**

614 Market Street  
Restrooms available at park

**ALTRO (WILLOW STREET)**

201 Willow Street  
Mon - Fri 10 am-6 pm / wknd 12pm - 6pm

**OUTWATER PARK WEST**

150 Outwater Park  
Restrooms Near Pavilion

**NEW MARKET STREET**

Market Street  
Restrooms available, near pavilion

**DOLAN PARK**

415 Clinton Street  
Restrooms available

Additional Permissions: \_\_\_\_\_  
Band, deejay, bounce house, tent, etc. you must provide a Certificate of Insurance and additional permit required

PERMIT # 19

DATE OF EVENT 8 / 15 / 2026 NUMBER OF PERSONS ATTENDING 5-100

ARRIVAL TIME \_\_\_\_\_ : \_\_\_\_\_ AM / PM DEPARTURE TIME \_\_\_\_\_ : \_\_\_\_\_ AM / PM

NAME Tim Hardy PHONE # (315) 286-0722

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE 4 / 16 / 2024

Permission is granted to the person named above to occupy the pavilion indicated under City Ordinance & Police Regulations.

Emily Stoddard  
City Clerk

John Lombardi III  
Mayor

(Seal) Not valid without City of Lockport seal.

cc: LPD, H&P, Maintenance

# CITY OF LOCKPORT PARK PAVILION RESERVATION APPLICATION

Permit #

20

To be reserved beginning in January for the current year - available from May 1<sup>st</sup> through October 15th  
This pavilion contains a minimum of 4 picnic tables AND power  
All other city park pavilions are available on a first come, first serve basis. They CANNOT be reserved.  
For more information on our pavilions, go to lockportny.gov and look under departments/highways & parks/local parks

## ALL PAVILION RENTALS ARE NON-REFUNDABLE & NON-TRANSFERABLE

City resident \$40 per day fee (proof of residency), Non-resident \$60 per day fee

### PAVILION RESERVED - CHECK ONE

**OUTWATER PARK NORTH**

150 Outwater Park  
Restrooms across street, near playground

**OUTWATER PARK SOUTH**

150 Outwater Park  
Restrooms available, near softball field

**NELSON C. GOEHLE (WIDEWATERS)**

614 Market Street  
Restrooms available at park

**ALTRO (WILLOW STREET)**

201 Willow Street  
Mon - Fri 10 am-6 pm / wknd 12pm - 6pm

**OUTWATER PARK WEST**

150 Outwater Park  
Restrooms Near Pavilion

**NEW MARKET STREET**

Market Street  
Restrooms available, near pavilion

**DOLAN PARK**

415 Clinton Street  
Restrooms available

Additional Permissions:

Band, deejay, bounce house, tent, etc. you must provide a Certificate of Insurance and additional permit required

PERMIT # 20

DATE OF EVENT 8/15/2026

NUMBER OF PERSONS ATTENDING 50-100

ARRIVAL TIME \_\_\_\_\_ : \_\_\_\_\_ AM / PM

DEPARTURE TIME \_\_\_\_\_ : \_\_\_\_\_ AM / PM

NAME Tim Hardy

PHONE # (315) 286-0722

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE 4/4/2026

Permission is granted to the person named above to occupy the pavilion indicated under City Ordinance & Police Regulations.

Emily Stoddard

John Lombardi III

City Clerk

Mayor

(Seal) Not valid without City of Lockport seal.

cc: LPD, H&P, Maintenance

City of Lockport, NY  
One Locks Plaza  
Lockport NY 14094

---

Receipt

Location: 0

Employee: 4

---

Transaction Information

Transaction Type: Misc. Clerk  
ID: 2 PAVILIONS  
Payment Amount: \$120.00  
Service Fee: \$6.00  
Total Amount: \$126.00

---

Payment Information

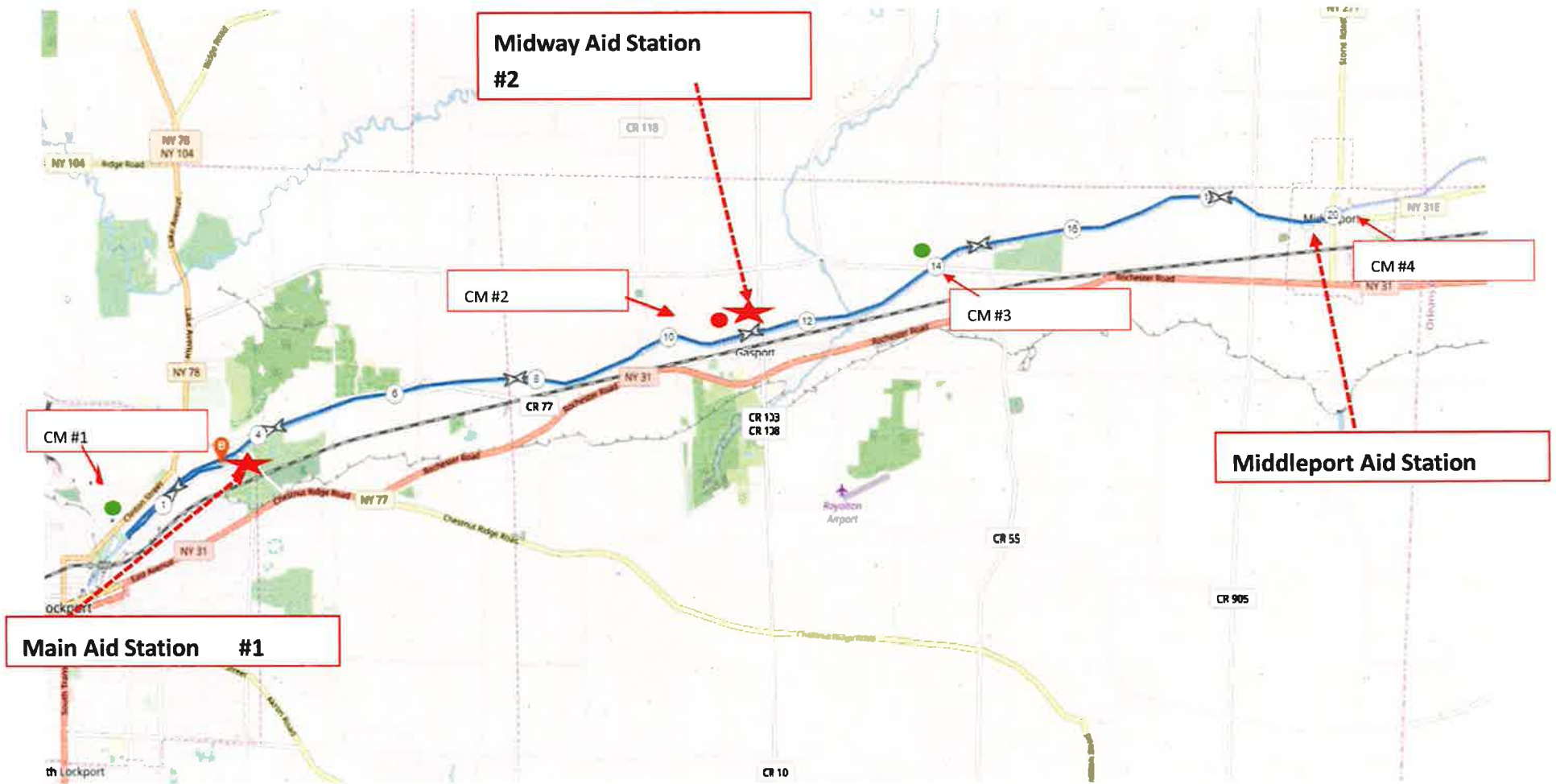
Payment Method: Credit Card  
Card Type: VISA  
Name on Card: TIMOTHY L HARDY  
Reference #: 11602  
Transaction #: AW0A1BF283B9  
Authorization #: 475116  
Processed Date: 04/06/2026  
Processed Time: 02:38:37 PM  
\*\*\*\* APPROVED \*\*\*\*

---

Thank you for your payment!  
The payment amount charged on your statement will be notated by the words:  
GOVERNMENT PAYMENTS  
If you have any questions regarding this transaction, you can call us at 956-682-  
3466 during our business hours of 8:00 AM to 5:00 PM Central Standard Time  
on Monday through Friday

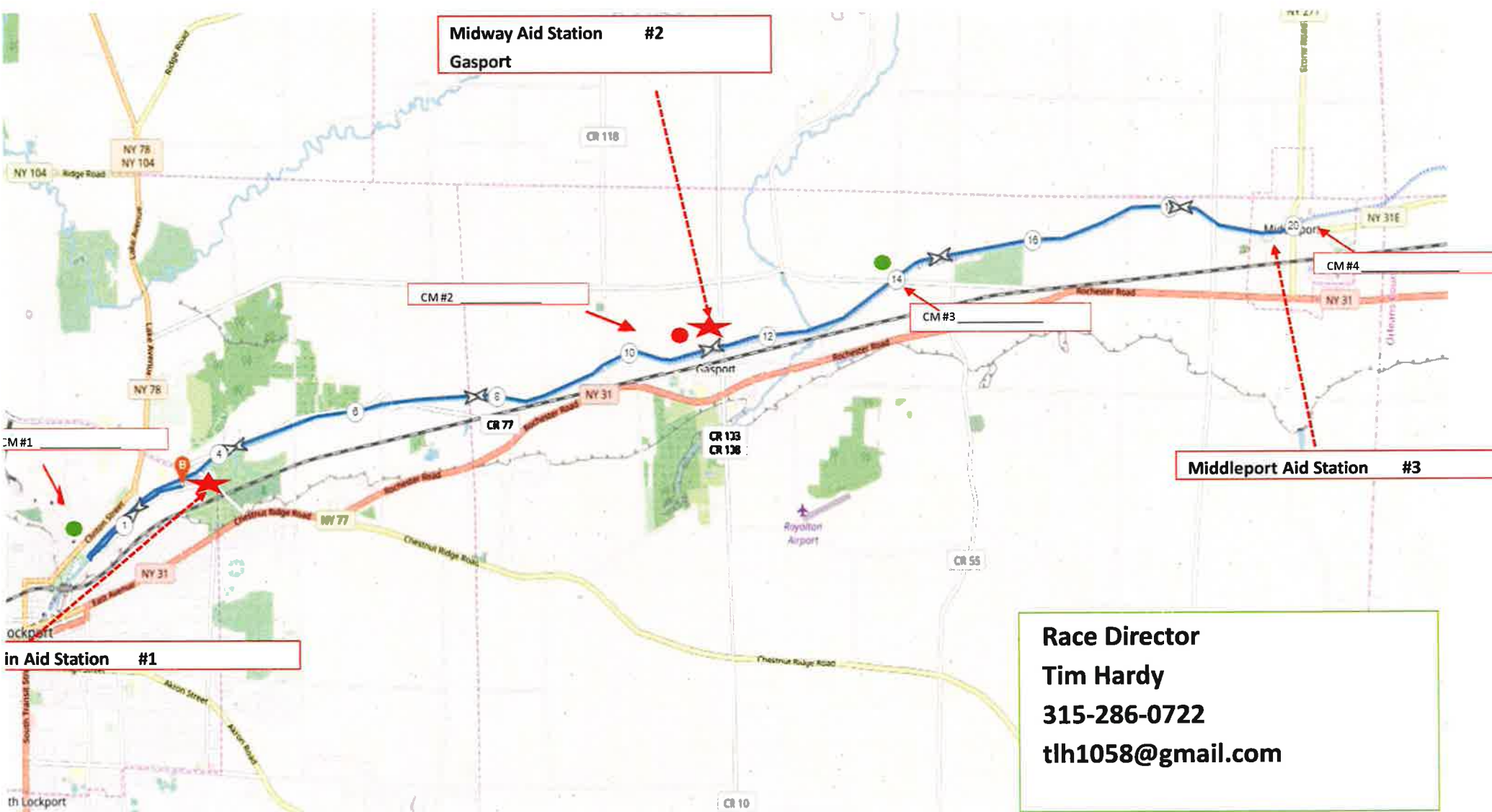
...

Copyright 2026  
v25.8.14/emv



SEE FULL BEAST OF BURDEN2026 RACE EXECUTION MATRIX DOCUMENT

W



**Midway Aid Station #2**  
**Gasport**

CM #2

CM #3

CM #4

CM #1

**Middleport Aid Station #3**

**in Aid Station #1**

**Race Director**  
**Tim Hardy**  
**315-286-0722**  
**tlh1058@gmail.com**

## Beast of Burden 2026 Race Execution Notes

- Team Beast of Burden (BOB) plans to support Midway Aid Station and Turnaround (AS) with a dedicated truck parked at Main Aid Station at Widewater Parking lot when not in use.
- Team GLER plans to access the Midway AS via the Campground gate and access race out to the high plateau that we call The Serengeti as we always have in the past.
- We are planning to pre-stage our Midway pop up overhead canopies the day prior to the race.
- Team Beast of Burden (BOB) plans to mark the racecourse route , Friday 14 AUG .  
critical road crossings and key points of the course will be marked with BOB course signs.
- We will be marking the entire B racecourse in orange and pink engineer survey tape and blue survey tape on the 12-hour course around the lake.
- Team BOB plans to have two-four volunteers assigned as “Course Sweepers-(CS)” that we plan to deploy from our Main AS at 7PM on Saturday, race night. Our Course Sweepers will circle the entire course removing the Course markers as well as picking up any trash found on the racecourse.
- The Race Director (Tim Hardy) will also sweep the entire course one more time starting mid to late Sunday morning to ensure all BOB evidence and refuse has been removed. Hardy will report to Erie Canal Corp. offices after completing the final sweep on Sunday and report on the overall BOB 2026 race.

**Pre-Race Packet Pickup**  
**Friday 4-7PM**  
**Widewaters Marina (Or TBD)**  
**768 E. Market ST., Lockport, NY 14094**  
 1. Tim Hardy  
 2. Scott English  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Midway Aid Station #1**  
**Saturday 9AM>**  
**Saturday 5PM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Midway Aid Station #2**  
**Saturday 5PM**  
**Sunday 1AM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Midway Aid Station #3**  
**Sunday 1AM>**  
**Sunday 9AM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

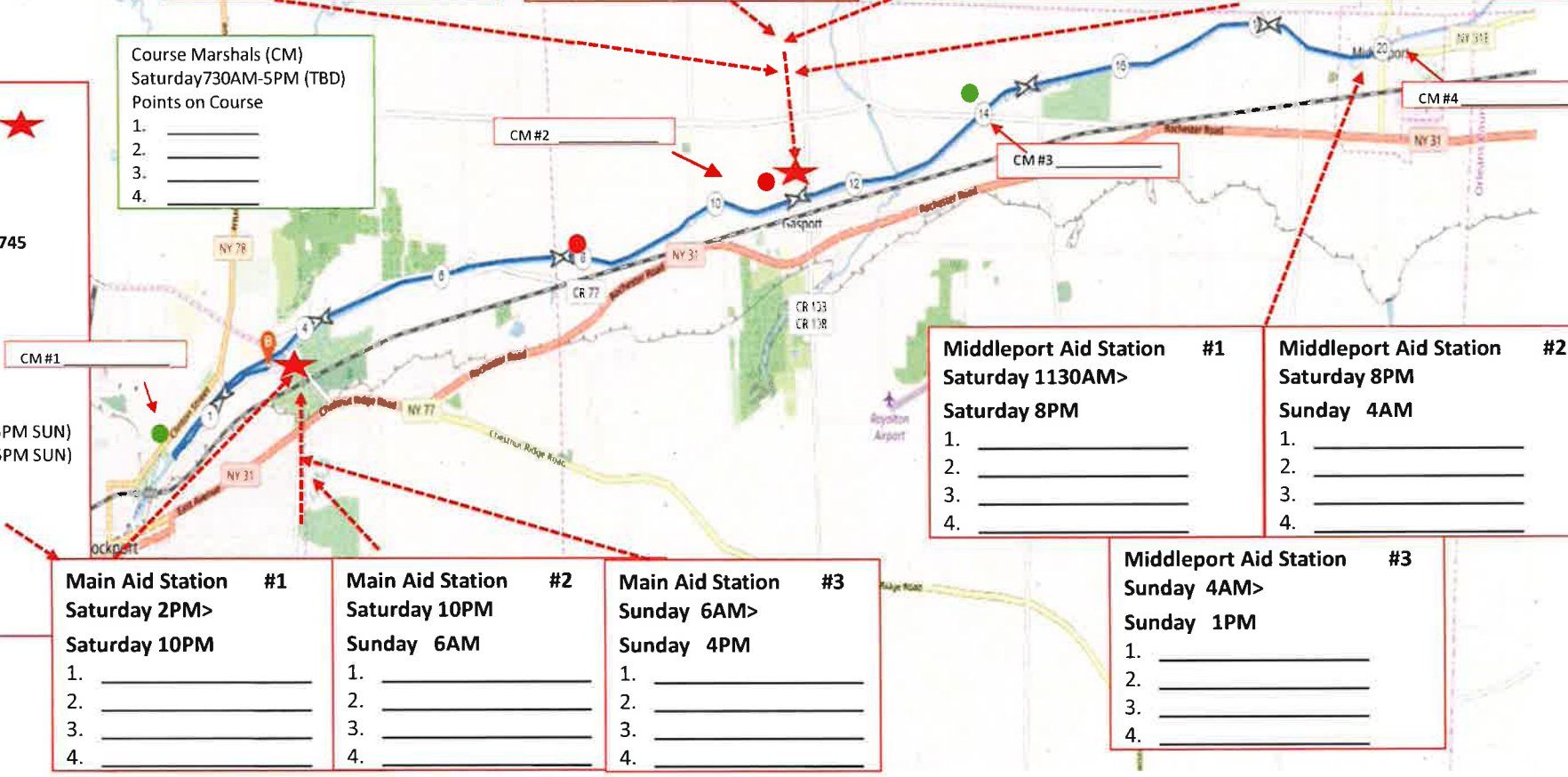
**Midway Aid Station #3**  
**Sunday 9AM>**  
**Sunday 2PM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Beast of Burden Race HQ**  
**Widewaters Marina**  
**Saturday 0400AM**  
**Sunday 1700 /5PM**  
**Beast Aid Station**

**Race Day Packet Pickup 0500-0745**  
 1. Scott English  
 2. Tim Hardy  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**BOB Main Aid Station**  
**Widewaters Marina**  
 1. Tim Hardy (3AM SAT/ 5PM SUN)  
 2. Scott English (3AM SAT/ 5PM SUN)  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_  
 5. \_\_\_\_\_  
 6. \_\_\_\_\_  
 7. \_\_\_\_\_  
 8. \_\_\_\_\_  
 3 to 4 AS Rotations

**Course Marshals (CM)**  
**Saturday 730AM-5PM (TBD)**  
**Points on Course**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_



CM #1

CM #2

CM #3

CM #4

**Main Aid Station #1**  
**Saturday 2PM>**  
**Saturday 10PM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Main Aid Station #2**  
**Saturday 10PM**  
**Sunday 6AM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Main Aid Station #3**  
**Sunday 6AM>**  
**Sunday 4PM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Middleport Aid Station #1**  
**Saturday 1130AM>**  
**Saturday 8PM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Middleport Aid Station #2**  
**Saturday 8PM**  
**Sunday 4AM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

**Middleport Aid Station #3**  
**Sunday 4AM>**  
**Sunday 1PM**  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

## Beast of Burden 2026 Race Local Financial Notes

Here are statistical examples of the financial benefits to Lockport and the local businesses in the area.

- One tank of gas. Average USA cost= \$55.72; 50 racers= \$2,786.00; 100 racers= \$5,572.00; 200 racers= \$11,144.00
- One Fast Food Meal; \$10.50. 50 Racers= 525.00; 100=\$1050; 200=**\$2050.00**.  
100 racers x Gas & 1 Fast Food meal= \$3,836.60; 200= **\$13,194.00**
- Average Dinner for 2 People Upstate/ Western New York= \$80.00.  
100 (50 racers with Crew of 1)= \$8,000.00; 200 (100 Racers/crew)= **\$16,000.00**; 400 (22 racers/ crew)= \$32,000.00
- 100 racers/ crew gas + dinner for two= **\$21,572.00**.
- Hotel 1 Night/ two people. \$120.00. 50 racers = \$6,000.00; 100 racers=**\$12,000.00**. 200 racers = \$24,000.00
- Gas (1) + Fast Food + Dinner/2 + Hotel:
  - 50 racers = **\$11,311.00** > no hotel; \$17,311.00 with hotel
  - 100 racers = **\$29,105.72**
  - 200 racers = **\$69,194.00**
- 1 Iteration of the Beast of Burden Race series will bring the Lockport area businesses revenue ranging from \$11,311.00(50 racers) to **\$21,572.00-\$29,105.72**(100 Racers) to **\$69,194.00**(200 Racers).

4

**info@lockportny.gov**

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**From:** Heather <melcolm7779@gmail.com>  
**Sent:** Wednesday, April 8, 2026 1:18 PM  
**To:** info@lockportny.gov  
**Subject:** [EXTERNAL]

I am sending you this request front the Navy Marine Club. We are located at 37 Park Avenue. This year we are hosting our annual club picnic for our members the date is Saturday August 1st 2026. Set up should begin around 8 am and with clean up and everything considered we should be cleaned up by 630pm. We are hopeful to have road baracades possibly for the safety of our members and the community. We would like to reserve Ida Fitz Park for that day. I will send a certificate of insurance. Thank you for your time and consideration.  
Sincerely Heather R Haley and the Board of Directors



**City Clerk**

---

**From:** Dawn Lambalzer <lockportinbloom@yahoo.com>  
**Sent:** Monday, April 13, 2026 9:32 AM  
**To:** City Clerk; bergman72@gmail.com  
**Subject:** [EXTERNAL] Lockport in bloom 2026

April 13, 2026

Kevin Kirchburger, Alderman at Large  
Common Council, and Emily Stoddard, City Clerk  
One Locks Plaza  
Lockport NY 14094

Re: Lockport in Bloom July 2026

Would you please place our request for the following on the next meeting agenda of the Common council:

1. We respectfully request permission to hold the the 23rd annual Lockport in Bloom garden walk on the weekend of July 10th , 6- 10pm 11th 10a-4p, 112th 10a-4p 2026.
2. We Respectfully request permission to place 3 signs advertising this event in 3 city parks , Children's Memorial park on Transit rd, Locust st park, and Ida Fritz park. Each sign in a garden bed as to be unobtrusive to mowing.

In the past 23 years through the generosity of our local sponsors, and the support of our local elected representatives we have grown this event and now celebrate two decades sharing the love of gardening in our community. We project an estimated 1500 visitors to Lockport over the 3 days to enjoy the nearly 3 dozen open gardens that participate .

Thank you for your consideration:  
The Bloom Committee

### City of Lockport - Resolution Request Form

Agenda Description: ACCEPTANCE AND ALLOCATION OF SETTLEMENT PROCEEDS - Water Fund

Presented By: **DPC**

Date Submitted: **4.20.2026**

**Topic Area (Select Most Applicable Option):**

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

✓

Local Law Change  
 Community Development  
 Community Event  
 Engineering Process  
 Code and Planning  
 Other


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

**Summary of Resolution:**

This Resolution authorizes the acceptance of \$39,880.18 in settlement proceeds and amends the budget to transfer the funds from the Water Fund to a capital account for water system infrastructure improvements.

**Explanation of Attachments:**

1) Reso 2) Settlement Notice

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:

**ACCEPTANCE AND ALLOCATION OF SETTLEMENT PROCEEDS - Water Fund**

**WHEREAS**, the City of Lockport has received settlement proceeds in the amount of \$39,880.18 related to litigation, as documented in the attached materials ; and

**WHEREAS**, the Director of Finance recommends recognizing and allocating these funds for water system capital improvements;

**NOW, THEREFORE, BE IT RESOLVED**, that the Common Council hereby accepts said settlement proceeds; and

**BE IT FURTHER RESOLVED**, that the 2026 budget is amended as follows:

**Increase:**

Revenue:

FX.0000.32770 Other Unclassified Revenue \$39,880.18

Expense:

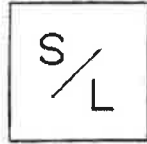
FX.9901.59000.H Interfund transfer to Capital \$39,880.18

Revenue:

H204.8397.32801.FX Interfund Revenue from Water Fund \$39,880.18

Expense:

H204.8397.52480 Infrastructure – Water System \$39,880.18



STAG LIUZZA

April 2, 2026

**VIA FEDERAL EXPRESS**

David Blackley  
City of Lockport  
1 Locks Plaza  
Lockport, NY 14094

**Re: *In Re Aqueous Film-Forming Foams Products Liability Litigation***  
***MDL 2873***  
***U.S.D.C. for the District of South Carolina, No. 2:18-mn-02873-RMG***  
**Our File No.: 216241**

Dear Mr. Blackley,

Enclosed please find a check for your TYCO payment, as well as a copy of the executed settlement disbursement statement. Should you have any questions, please do not hesitate to contact our office.

Sincerely yours,

**STAG LIUZZA, L.L.C.**

Ashley M. Liuzza

*Encl.*

**STAG LIUZZA, LLC**  
**In Re Aqueous Film-Forming Foams Products Liability Litigation MDL 2873**  
**Settlement Statement**

<b>Client</b>	<b>City of Lockport, New York</b>	
<b>Ncos No.</b>	<b>218363</b>	
	<b><u>SETTLING DEFENDANTS</u></b>	<b>Settlement Amount</b>
	TYCO - AFFF settlement	
	<b>GROSS SETTLEMENT AMOUNT BEFORE 8% COURT ORDERED COMMON BENEFIT FEE HOLDBACK</b>	<b>\$ 54,669.52</b>
	Net Amount Paid by Settlement Administrator After Court Ordered 8% Common Benefit Fee Holdback	<b>\$ 50,295.96</b>
	<b><u>ATTORNEY FEES &amp; CASE COSTS</u></b>	
	*Attorney Fees (17%) Total: \$ 9,293.82	
	Stag Liuzza, LLC (50%)	\$ 4,646.91
	Law Office of Robert King, PLLC (50%)	\$ 4,646.91
	Individual Case Costs	
	Stag Liuzza, LLC	\$ -
	Law Office of Robert King, PLLC	\$ 1,080.00
	Group Case Costs	
	Stag Liuzza, LLC	\$ 41.96
	Total Attorney Fees & Case Costs	\$ 10,415.78
	<b>TOTAL DEDUCTIONS</b>	
	<b>Stag Liuzza, LLC</b>	
	Attorney Fees	\$ 4,646.91
	Case Costs	\$ 41.96
	<b>Law Office of Robert King, PLLC</b>	
	Attorney Fees	\$ 4,646.91
	Case Costs	\$ 1,080.00
	<b>TOTAL DUE CLIENT</b>	<b>\$ 39,880.18</b>

\*25% per contract minus 8% Court ordered holdback

In accordance with my instructions to settle my claims, a copy of this Settlement Statement has been received and reviewed by me on this date. I approve of the various entries on this statement and the manner in which funds are to be disbursed. I hereby authorize and instruct my attorneys, Stag Liuzza, LLC, to make the above distribution of funds set out herein, in furtherance of my instructions to settle my claims and to dismiss said lawsuit with prejudice against the defendants on the settlement agreement. I further state that I have read and understand the settlement and release agreement.

I understand that there are two categories of litigation expenses advanced by Stag Liuzza, LLC. In the first category are litigation expenses that can be attributed to specific clients (filing fees, testing, etc.). In the second category are general costs incurred during litigation for the benefit of all clients in the consolidated lawsuit (ie, expert fees, copy costs, etc.). These general costs are allocated on a pro-rata basis to each claim.

By my signature below, I do hereby agree to this settlement as outlined above and further agree that neither Stag Liuzza, LLC, Michael G. Stag, LLC, nor their attorneys or employees are liable for any expenses, incurred and/or outstanding, not listed within this settlement statement. I further understand that my attorneys are not tax advisors, and that my attorneys make no guarantee about the tax liabilities associated with this settlement. I have been informed and understand that any deferred attorney fees and/or costs (if any) will be paid out of any future settlements herein.

I agree that I am the proper recipient of these funds. I assume responsibility for disbursing said funds in accordance with applicable state law and agree that the aforementioned attorneys are not liable for any maldistributions. I further certify that I am satisfied with the representation received and the services of my attorneys.

Acknowledged and agreed:  
 Signed by: David Blackley 3/31/2026  
03F032EC009644  
 CLIENT Date

By: Stag Liuzza, L.L.C.  
 Signed by: Michael G. Stag 3/31/2026  
2510817E13008C  
 Michael G. Stag Date

Signed by: [Signature] 3/31/2026  
161B52C1A77841D  
 Law Office of Robert King, PLLC Date

### City of Lockport - Resolution Request Form

**Agenda Description:** INSURANCE PROCEEDS WASTEWATER TREATMENT PLANT FENCE REPAIRS

**Presented By:** Chris Peacock / DPC **Date Submitted:** 4.20.2026

**Topic Area (Select Most Applicable Option):**

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

✓

Local Law Change  
Community Development  
Community Event  
Engineering Process  
Code and Planning  
Other


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

**Summary of Resolution:**

This resolution formally accepts insurance recoveries totaling \$6,951.14 for the City of Lockport's waste water treatment plant, which had a fence that was damaged by an outside party. This resolution reallocates the funds toward the fence repair expense in the sewer budget.

**Explanation of Attachments:**

1) Resolution 2) Insurance Recovery Support & Fence Repair Invoice

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

**Clerk/Legal/Finance Approval:**

**Notes:**

**Name:**

**Date of Approval:**

**INSURANCE PROCEEDS RELATED TO WASTEWATER TREATMENT PLANT  
FENCE REPAIRS**

**WHEREAS**, on March 16, 2026, the City of Lockport Wastewater Treatment Plant, located at 611 West Jackson Street, sustained damage to its exterior fence when a vehicle struck the structure; and

**WHEREAS**, the insurance carrier of the responsible party has accepted liability for the damages and associated repair costs; and

**WHEREAS**, the City has received insurance proceeds in the amount of \$ 6,951.14 to cover the cost of these repairs;

**NOW, THEREFORE, BE IT RESOLVED**, that the 2026 General Fund Budget is hereby amended as follows:

**Revenue:**

<b>Increase:</b>		
G.0000.32680	Insurance Recoveries	\$6,951.14

**Expense:**

<b>Increase:</b>		
G.8130.54076	Vehicle Maintenance & Repair	\$6,951.14

MAIL DIRECT

0001037 SP 6037 -C31-P010384 -11363-710450376123

CITY OF LOCKPORT  
611 W JACKSON ST  
LOCKPORT NY 14094



USAA  
10750 McDermott Fwy  
San Antonio TX 78288-0544

INVOICE #:

[REDACTED]

LOSS RPT #: 902  
LOSS DATE: 03/16/2026  
LOB: P&C  
CLAIMS REP: BY803  
[REDACTED]  
CHECK DATE: 04/03/2026

ADDITIONAL INFO: GLOVER CEDRA, CYS CYSAS ---

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
Claim 028920524-802 PROPERTY DAMAGE DOL 03-16-26	\$**6,951.14

30288-1021

RETAIN THE TOP PORTION FOR YOUR RECORDS

136366-1024

THIS DOCUMENT HAS BEEN REPRODUCED FROM AN ORIGINAL SOURCE. THE QUALITY OF THE COPY IS NOT GUARANTEED.



USAA  
10750 McDermott Fwy  
San Antonio TX 78288-0544

Bank of America  
Hartford, CT

51-447110 CT

DATE	[REDACTED]
04/03/2026	

\*\*SIX THOUSAND NINE HUNDRED FIFTY ONE AND 14/100 DOLLAR\*\*

Pay To  
The  
Order  
Of: CITY OF LOCKPORT

\$\*\*6,951.14

LOB: P&C

USAA # 028920524	[REDACTED]	[REDACTED]	[REDACTED]
---------------------	------------	------------	------------

[REDACTED]

*Minie Hinda*

Authorized Signature

[REDACTED]



United Services Automobile Association

# SETTLEMENT CHECK NOTICE



0082258 SP

4361

<01-P022704

<04238-710446516123

CITY OF LOCKPORT  
611 W JACKSON ST  
LOCKPORT, NY 14094

April 03, 2026

Dear City of Lockport,

We're writing to let you know that we issued a payment for the following claim:

Claim number#: [REDACTED]

Date of loss:

March 16, 2026

Loss location:

Lockport, NEW YORK

#### Payment Details:

Date issued:

April 03, 2026

Amount:

\$6,951.14

Payee:

City of Lockport

Address:

611 W JACKSON ST  
LOCKPORT, NY 14094

Phone:

Unknown

If you have any questions about this notice, please contact your attorney or other representative.

Please find attached a copy of the completed estimate to repair your recently damaged property. The estimate has been reviewed with the appropriate contractors and/or providers and an amicable agreement on the cost of repairs in the amount of the attached estimate has been secured. A check will be mailed to you directly. You may check the status of your claim by contacting USAA directly by calling (800) 531-8222. On behalf of USAA, thank you and have a great day.

#### How to Contact Us

If you have questions, please contact us using one of the following options:

 Phone: 210-531-USAA (8722), our mobile shortcut #8722 or 800-531-8722

 Fax: 800-531-8669

2026-00000 647

# FOX Fence, Inc.

# Invoice

2637 Lockport Road  
 Niagara Falls, NY 14305  
 Ph: 716-284-1444 Fax: 716-284-7148

Date	Invoice #
3/24/2026	26-0203

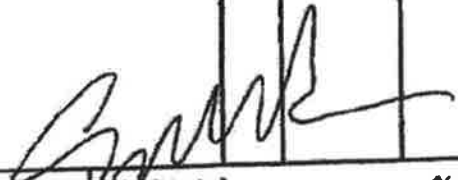
Bill To

Ship To

Lockport Waste Water Department  
 611 W. Jackson Street  
 Lockport, NY 14091

Rep	Work Order(s)#	P.O. No.	Terms	Project
MP	39291		Net 30	39291 T&M 17MAR26 MLF
Item	Description	Qty	Rate	Amount
	Project: Repair Vehicle Damage T & M Contact: Chris Peacock (716) 946-0351 Email: c.peacock@lockportny.gov			
	Tuesday, March 17, 2026 Remove damaged fence; Set up temporary panels			
Service Cal...	Labor	1	1,353.64	1,353.64
Service Cal...	Materials	1	216.00	216.00
Service Cal...	Equipment	1	360.00	360.00
	Thursday, March 19, 2026 Drive new posts, put in top rail, hang new wire; Fix barbed wire and tie fence			
Service Cal...	Labor	1	2,706.68	2,706.68
Service Cal...	Materials	1	1,834.82	1,834.82
Service Cal...	Equipment	1	480.00	480.00

*Handwritten:*  
 Paid 4/8/26  
 Account  
 G. 8130 54076



Thank You For Your Business  
 Please Remit To Above Address.

Service charge of 1.5% if not paid according to payment terms.

Subtotal	\$6,951.14
Sales Tax (8.0%)	\$0.00
<b>Total</b>	<b>\$6,951.14</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$6,951.14</b>

www.foxfence.com  
 Any Questions/Comments please contact:  
 Commercial: Accounting@foxfence.com / Residential: Sales@foxfence.com

**Bill To**

City of Lockport - Waste Water Treatment  
 611 W Jackson Street  
 Lockport, NY 14094

**Ship To**

City of Lockport - Waste Water Treatment  
 611 W Jackson Street  
 Lockport, NY 14094

**Reprint Purchase Order**

No. 2026-00000647

03/30/26

**Vendor** 1178 FOX FENCE

**Contact**

FOX FENCE  
 2637 LOCKPORT ROAD  
 NIAGARA FALLS, NY 14305

**Deliver by**

**Ship Via**

**Freight Terms**

**Originator**

Shirley Browning

**Resolution Number**

**Payment Terms**

Status	Quantity U/M	Description	Unit Cost	Total Cost
Open	1.0000 Each	Building & Grounds - Property Repair	\$6,951.1400	\$6,951.14
<i>Item Description</i>		Fence Repair		
<i>G/L Account</i>			<i>Amount</i>	<i>Percent</i>
G.8130.54078 (Property Repairs)		<i>Project</i>		100.00%

**PAID**

Total Due **\$6,951.14**

APR 08 2026

**Special Instructions**

### City of Lockport - Resolution Request Form

Agenda Description: **2025 Closing**

Presented By: **DPC** Date Submitted: **4.20.2026**

**Topic Area (Select Most Applicable Option):**

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

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

**Summary of Resolution:**

This resolution aids in the closing of the 2025 fiscal year, by approving budget amendments to clean up the accounts at year end, closing out capital project activity, carrying forward encumbrances from 2025 to 2026, and carry forward of grant funds from 2025 to 2026.

**Explanation of Attachments:**

1) Reso 2) Budget Amendment Supplemental Schedule 3) Budget Performance Report H217 & H220 4) Encumbrance Carry Over List 5) LeTech Grant Accounting Worksheet

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

**Clerk/Legal/Finance Approval:**

**Notes:**

<b>Name:</b>	<b>Date of Approval:</b>
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Whereas, the City of Lockport has concluded all expenses relating to the 2025 fiscal year budget;

Whereas, the Finance Director, in coordination with the City Treasurer and Staff Accountant, has reviewed closing budgetary accounts, open encumbrances, and capital balances, and has recommended that the following adjustments be approved as to close the general ledger relating to expenditures for the year;

- (1) Operating budgetary accounts be amended as supplied in the supplemental handout, with total increases and decreases as follows:
  - a. GENERAL FUND: \$2,113,762
  - b. SEWER FUND: \$243,366
  - c. WATER FUND: \$295,083
- (2) Capital budgets and accounts be amended as follows:
  - a. Supplement General funds and budget in H220 in the amount of \$6,000.00.
  - b. Supplement General funds and budget in H217 in the amount of \$1,924,820.00.
- (3) Select FY 2025 encumbrances be carried forward into FY 2026 as follows:
  - a. Koester for Waste Water SCADA Upgrade - \$39,142.
  - b. Fleet Pump & Service Group for Waste Water Dewatering pump replacement & parts - \$23,182
  - c. Raftelis for Waste Water Rate Study - \$6,000
  - d. Gorman Enterprises for Ambulance Purchase - \$81,162
- (4) Grant Carryforward
  - a. Police Department LeTech Grant (originating in FY 2024), with an unspent balance of \$11,499, to be carried forward into FY 2026

Now therefore be it resolved that the Common Council approves of the closing adjustments for the FY 2025 general ledger.

2025 YEAR END BUDGET CLEAN UP CONSOLIDATION

GENERAL FUND			WATER FUND		
\$ 2,113,761.84			\$ 295,083.37		
Account	Increase	Decrease	Account	Increase	Decrease
A.1010.51040		\$ 0.25	FX.1900.54070	\$ 7,939.39	
A.1010.54003		\$ 150.00	FX.1900.54078		\$ 10,188.16
A.1010.54005		\$ 123.00	FX.8310.51010	\$ 398.93	
A.1010.54055	\$ 8,253.99		FX.8310.51100		\$ 2,500.00
A.1010.58010	\$ 0.25		FX.8310.51130	\$ 418.92	
A.1210.51030	\$ 636.40		FX.8310.52015		\$ 1,108.88
A.1210.58040	\$ 14,338.00		FX.8310.54057.A	\$ 5,000.00	
A.1210.58050	\$ 4,705.44		FX.8310.58020	\$ 39.80	
A.1310.51010		\$ 8,358.76	FX.8320.54100	\$ 10,835.61	
A.1310.52060		\$ 250.00	FX.8320.54610	\$ 1,517.79	
A.1310.54003		\$ 6.84	FX.8320.54623	\$ 37,778.80	
A.1310.54035		\$ 2,500.00	FX.8330.51010	\$ 37,786.16	
A.1310.54040		\$ 265.00	FX.8330.51100	\$ 14,128.12	
A.1310.54055	\$ 13,982.00		FX.8330.51130		\$ 1,000.00
A.1310.58040	\$ 8,358.76		FX.8330.51160		\$ 35,471.58
A.1325.51130	\$ 871.36		FX.8330.51170	\$ 7,739.16	
A.1325.51170	\$ 1,000.00		FX.8330.54050		\$ 1,708.30
A.1325.52999	\$ 16,790.72		FX.8330.54075		\$ 5,969.30
A.1325.54055	\$ 9,347.69		FX.8330.54077		\$ 1,000.00
A.1325.54055	\$ 77,590.85		FX.8330.54605	\$ 80.17	
A.1325.54075	\$ 49.50		FX.8330.54620		\$ 3,728.02
A.1325.54120	\$ 12.54		FX.8330.54623	\$ 63,214.10	
A.1325.58020	\$ 725.60		FX.8330.58010	\$ 935.36	
A.1355.51010	\$ 2,760.08		FX.8330.58020	\$ 86.95	
A.1355.51170	\$ 1,000.00		FX.8330.58040		\$ 2,357.48
A.1355.54055		\$ 11,997.95	FX.8330.58050	\$ 5,959.40	
A.1355.58020	\$ 143.37		FX.8340.51010		\$ 152,180.55
A.1355.58050	\$ 155.70		FX.8340.51100	\$ 30,999.96	
A.1410.51010		\$ 15,900.12	FX.8340.51120	\$ -	\$ 275.00
A.1410.51100	\$ 22.29		FX.8340.51130	\$ 34,874.21	
A.1410.54003		\$ 103.98	FX.8340.51170	\$ 990.48	
A.1410.54115		\$ 2,913.03	FX.8340.54050	\$ 256.10	
A.1410.54510	\$ 3,870.00		FX.8340.54076	\$ 1,888.83	
A.1410.58020		\$ 1,754.56	FX.8340.54077	\$ 29,076.12	
A.1410.58040		\$ 12,295.24	FX.8340.54605	\$ 1,538.22	
A.1410.58050		\$ 2,054.08	FX.8340.54620		\$ 2,551.88
A.1420.51040		\$ 5,000.00	FX.8340.58010		\$ 7,627.81
A.1420.51040	\$ 3,514.75		FX.8340.58020		\$ 1,824.40
A.1420.54055	\$ 20,873.41		FX.8340.58040		\$ 41,081.60
A.1420.54059		\$ 1,000.00	FX.8340.58050		\$ 9,211.06
A.1420.54083		\$ 1,650.00	FX.9000.58040	\$ 1,600.00	
A.1420.58010		\$ 2,955.18	FX.9000.58041		\$ 1,600.00
A.1420.58020		\$ 4,824.34	FX.9000.58045		\$ 0.04

Account	Increase	Decrease
A.1420.58050	\$ 4,264.77	
A.1430.51010	\$ 136.82	
A.1430.58040		\$ 207.14
A.1430.58050	\$ 70.32	
A.1440.51010		\$ 35,000.00
A.1440.54075		\$ 4,921.59
A.1440.58040	\$ 4,921.59	
A.1490.51010		\$ 4,010.31
A.1490.51170	\$ 2,497.00	
A.1490.54605	\$ 84.13	
A.1490.54605	\$ 96.89	
A.1490.58020	\$ 1,416.42	
A.1620.51010		\$ 7,092.78
A.1620.51060	\$ 17,458.50	
A.1620.51100	\$ 6,742.78	
A.1620.51130	\$ 10,020.25	
A.1620.51185	\$ 350.00	
A.1620.54077		\$ 226.82
A.1620.58010	\$ 1,907.23	
A.1620.58020	\$ 2,633.00	
A.1620.58040		\$ 1,680.41
A.1620.58050	\$ 3,703.17	
A.1640.51010		\$ 3,478.05
A.1640.51100	\$ 16,874.18	
A.1640.51170	\$ 1,950.00	
A.1640.51180		\$ 1,950.00
A.1640.51185	\$ 699.80	
A.1640.54050		\$ 622.74
A.1640.54078	\$ 20,716.61	
A.1640.54085	\$ 4,226.21	
A.1640.54300	\$ 47,448.83	
A.1640.54520		\$ 152.20
A.1640.58010	\$ 961.12	
A.1640.58040		\$ 7,180.41
A.1640.58050	\$ 1,529.83	
A.1670.54001		\$ 1,277.00
A.1670.54005	\$ 232.29	
A.1670.54060	\$ 1,800.00	
A.1670.54075	\$ 19.65	
A.1680.51010	\$ 1.58	
A.1680.51170	\$ 2,000.00	
A.1680.52060		\$ 173.80
A.1680.54055	\$ 30.00	
A.1680.54075		\$ 1,070.71
A.1680.54115	\$ 9,350.42	
A.1680.54605		\$ 10,892.15

Account	Increase	Decrease
FX.9000.58047	\$ 0.04	
FX.9000.58052		\$ 13,698.56
FX.9700.57000	\$ 0.75	
FX.9700.57500		\$ 0.75

**SEWER FUND**

\$ 243,365.94		
Account	Increase	Decrease
G.1900.54070	\$ 7,939.39	
G.1900.54078		\$ 17,373.22
G.8120.51100	\$ 3,612.52	
G.8120.51170	\$ 3,600.00	
G.8120.54050	\$ 7,251.01	
G.8120.54055	\$ 9,514.25	
G.8120.54077	\$ 3,008.54	
G.8120.54440	\$ 248.15	
G.8120.58010	\$ 312.67	
G.8120.58020	\$ 469.96	
G.8120.58050	\$ 489.77	
G.8130.51010		\$ 12,677.50
G.8130.51100	\$ 17,538.24	
G.8130.51130	\$ 20,397.67	
G.8130.51170	\$ 3,200.03	
G.8130.54050		\$ 5,100.10
G.8130.54055	\$ 7,966.51	
G.8130.54057.A	\$ 5,000.00	
G.8130.54057.FX	\$ 8,344.00	
G.8130.54076		\$ 8,712.44
G.8130.54200		\$ 25,064.01
G.8130.54440		\$ 14,349.06
G.8130.54510	\$ 12,926.65	
G.8130.54520		\$ 35,364.41
G.8130.54540		\$ 3,177.46
G.8130.54610	\$ 662.95	
G.8130.54620	\$ 1,280.30	
G.8130.54623	\$ 5,247.62	
G.8130.58020	\$ 2,737.16	
G.8130.58040		\$ 10,523.65
G.8135.51010		\$ 10,161.58
G.8135.51100		\$ 3,457.61
G.8135.51130	\$ 3,889.52	
G.8135.54055		\$ 2,000.00
G.8135.54200		\$ 2,280.30
G.8135.54515		\$ 42,681.92
G.8135.54623	\$ 43,633.91	
G.8135.58040	\$ 23,652.44	

Account	Increase	Decrease
A.1680.54610	\$ 9,024.66	
A.1680.58010	\$ 58.79	
A.1680.58050	\$ 77.00	
A.1900.54055	\$ 20,933.78	
A.1900.54070	\$ 42,949.52	
A.1900.54078		\$ 103,680.61
A.1900.54100		\$ 8,480.18
A.1900.54510	\$ 25,925.00	
A.1900.54605		\$ 4,000.00
A.1900.54620		\$ 12,426.35
A.1900.54623	\$ 100,391.09	
A.1900.54765		\$ 33,949.65
A.3120.51010		\$ 647,629.33
A.3120.51100	\$ 98,394.80	
A.3120.51120		\$ 3,913.09
A.3120.51130	\$ 366,370.96	
A.3120.51150		\$ 50,000.00
A.3120.51160	\$ 8,439.49	
A.3120.51165	\$ 9,767.68	
A.3120.51170	\$ 343,033.47	
A.3120.51175		\$ 108,400.00
A.3120.51185	\$ 2,126.00	
A.3120.52015		\$ 11,443.75
A.3120.54035		\$ 6,193.72
A.3120.54055		\$ 2,170.00
A.3120.54115	\$ 32,023.99	
A.3120.54505		\$ 9,408.29
A.3120.54605		\$ 2,964.36
A.3120.54623	\$ 198.97	
A.3120.58010		\$ 55,323.94
A.3120.58020	\$ 34,921.12	
A.3120.58050		\$ 187,923.03
A.3127.51010	\$ 174.87	
A.3127.51100	\$ 1,256.69	
A.3127.58010	\$ 70.24	
A.3127.58040	\$ 0.44	
A.3127.58050		\$ 691.38
A.3410.51010		\$ 67,366.49
A.3410.51100		\$ 12,266.62
A.3410.51120		\$ 3,405.00
A.3410.51130	\$ 233,970.02	
A.3410.51150		\$ 70,000.00
A.3410.51170	\$ 90,584.54	
A.3410.51175		\$ 211,377.30
A.3410.52030	\$ 3,602.00	
A.3410.54055	\$ 20,278.13	

Account	Increase	Decrease
G.9000.58010		\$ 567.49
G.9000.58030	\$ 567.45	
G.9000.58045	\$ 0.04	
G.9700.56000		\$ 49,875.19
G.9700.56300	\$ 48,000.00	
G.9700.57000	\$ 1,875.19	

**CAPITAL**  
\$ 241,879.93

Account	Increase	Decrease
A.3410.52030	\$ 3,602.00	
A.9901.35031.H		\$ 3,602.00
A.3410.52030		\$ 3,602.00
A.9901.59000.H	\$ 3,602.00	
H230.3410.52030	\$ 3,602.00	
H230.3410.35031.	\$ 3,602.00	
A.3120.54115		\$ 32,495.99
A.9901.59000.H	\$ 32,495.99	
H222.3120.52490	\$ 32,495.99	
H222.3120.35031.	\$ 32,495.99	
A.9901.5900.H	\$ 32,495.99	
A.2630.H		\$ 32,495.99
H222.1391.A	\$ 32,495.99	
H222.3120.35031.A		\$ 32,495.99
A.2630.H	\$ 32,495.99	
A.1200.10		\$ 32,495.99
H222.1200.13	\$ 32,495.99	
H222.1391.A		\$ 32,495.99

Account	Increase	Decrease	Account	Increase	Decrease
A.3410.58010		\$ 8,137.07			
A.3410.58020	\$ 15,980.72				
A.3410.58050		\$ 46,490.22			
A.3510.51040	\$ 479.50				
A.3510.51120		\$ 1,100.00			
A.3510.51170	\$ 1,000.00				
A.3510.54055	\$ 973.00				
A.3510.58010	\$ 25.51				
A.3510.58020	\$ 1,572.44				
A.3620.51010	\$ 1,084.68				
A.3620.51100		\$ 1,084.68			
A.5110.51010		\$ 65,854.07			
A.5110.51060		\$ 1,136.16			
A.5110.51100	\$ 55,287.80				
A.5110.51130	\$ 3,873.74				
A.5110.51170	\$ 600.00				
A.5110.54035		\$ 844.65			
A.5110.54050		\$ 15,380.79			
A.5110.54077	\$ 8,777.87				
A.5110.54083		\$ 11,756.18			
A.5110.54560		\$ 49,207.26			
A.5110.54605		\$ 193.73			
A.5110.54610	\$ 802.95				
A.5110.58040	\$ 9,969.49				
A.5110.58050	\$ 13.79				
A.5182.54050		\$ 8,327.43			
A.5182.54515		\$ 11,000.00			
A.5182.54623	\$ 65,510.41				
A.6410.54130		\$ 48,926.80			
A.7110.51010	\$ 3,573.30				
A.7110.51060	\$ 12,444.00				
A.7110.51100	\$ 22,587.02				
A.7110.51170	\$ 1,800.00				
A.7110.54110		\$ 1,000.85			
A.7110.58010	\$ 2,949.52				
A.7110.58020	\$ 470.25				
A.7110.58040		\$ 17,163.95			
A.7110.58050	\$ 5,377.67				
A.7140.51060	\$ 12.00				
A.7140.54076		\$ 500.00			
A.7140.54120	\$ 589.45				
A.7140.54500		\$ 150.00			
A.7140.58010	\$ 75.92				
A.7140.58020	\$ 604.80				
A.7140.58050	\$ 212.48				
A.7180.51010	\$ 1,924.15				

Account	Increase	Decrease	Account	Increase	Decrease
A.7180.51060	\$ 27,983.02				
A.7180.54050	\$ -	\$ 7,037.05			
A.7180.54510	\$ 1,013.48				
A.7180.54515		\$ 2.94			
A.7180.58010	\$ 2,287.96				
A.7180.58020	\$ 1,814.40				
A.7185.51060		\$ 11,211.25			
A.7185.54077		\$ 1,270.32			
A.7185.54078		\$ 1,836.79			
A.7185.54515		\$ 6,000.00			
A.7185.58010		\$ 858.15			
A.7185.58020	\$ 1,330.56				
A.8021.51010		\$ 1,000.00			
A.8021.51170	\$ 1,000.00				
A.8021.54055		\$ 5,000.00			
A.8510.54075		\$ 2,000.00			
A.8510.54510		\$ 978.26			
A.8510.54515	\$ 978.26				
A.8730.51010		\$ 4,259.91			
A.8730.51100	\$ 24,865.00				
A.8730.51120	\$ 550.00				
A.8730.51130	\$ 14,027.38				
A.8730.54030		\$ 2,683.37			
A.8730.54050		\$ 3,441.34			
A.8730.54055		\$ 1,600.00			
A.8730.54110		\$ 2,587.52			
A.8730.58010	\$ 2,004.83				
A.8730.58020	\$ 2,875.14				
A.8730.58040	\$ 13,074.63				
A.8730.58050	\$ 3,665.38				
A.9000.58052		\$ 6,689.57			

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
<b>Fund H217 - Active, Spalding Mill</b>									
<b>REVENUE</b>									
Department <b>8687 - Economic Development</b>									
33097	State Aid-Gen Gvt Capital Projects	.00	2,200,000.00	2,200,000.00	242,933.55	.00	242,933.55	1,957,066.45	11
Department <b>8687 - Economic Development Totals</b>		<b>\$0.00</b>	<b>\$2,200,000.00</b>	<b>\$2,200,000.00</b>	<b>\$242,933.55</b>	<b>\$0.00</b>	<b>\$242,933.55</b>	<b>\$1,957,066.45</b>	<b>11%</b>
<b>REVENUE TOTALS</b>		<b>\$0.00</b>	<b>\$2,200,000.00</b>	<b>\$2,200,000.00</b>	<b>\$242,933.55</b>	<b>\$0.00</b>	<b>\$242,933.55</b>	<b>\$1,957,066.45</b>	<b>11%</b>
<b>EXPENSE</b>									
Department <b>8687 - Economic Development</b>									
52490	Capital Improvements - Expense	.00	2,200,000.00	2,200,000.00	.00	32,246.45	242,933.55	1,924,820.00	13
Department <b>8687 - Economic Development Totals</b>		<b>\$0.00</b>	<b>\$2,200,000.00</b>	<b>\$2,200,000.00</b>	<b>\$0.00</b>	<b>\$32,246.45</b>	<b>\$242,933.55</b>	<b>\$1,924,820.00</b>	<b>13%</b>
<b>EXPENSE TOTALS</b>		<b>\$0.00</b>	<b>\$2,200,000.00</b>	<b>\$2,200,000.00</b>	<b>\$0.00</b>	<b>\$32,246.45</b>	<b>\$242,933.55</b>	<b>\$1,924,820.00</b>	<b>13%</b>
Fund <b>H217 - Active, Spalding Mill Totals</b>									
<b>REVENUE TOTALS</b>		<b>.00</b>	<b>2,200,000.00</b>	<b>2,200,000.00</b>	<b>242,933.55</b>	<b>.00</b>	<b>242,933.55</b>	<b>1,957,066.45</b>	<b>11%</b>
<b>EXPENSE TOTALS</b>		<b>.00</b>	<b>2,200,000.00</b>	<b>2,200,000.00</b>	<b>.00</b>	<b>32,246.45</b>	<b>242,933.55</b>	<b>1,924,820.00</b>	<b>13%</b>
Fund <b>H217 - Active, Spalding Mill Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$242,933.55</b>	<b>(\$32,246.45)</b>	<b>\$0.00</b>	<b>\$32,246.45</b>	
<b>Fund H220 - Active, EV Chrg Station - Pine</b>									
<b>REVENUE</b>									
Department <b>5110 - Street Maintenance</b>									
33097	State Aid-Gen Gvt Capital Projects	.00	24,000.00	24,000.00	.00	.00	5,544.00	18,456.00	23
<b>35031</b>	<b>Interfund Transfer From</b>								
35031.A	Interfund Transfer From General	.00	6,000.00	5,000.00	6,000.00	.00	6,000.00	.00	100
<b>35031 - Interfund Transfer From Totals</b>		<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$5,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>100%</b>
Department <b>5110 - Street Maintenance Totals</b>		<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$11,544.00</b>	<b>\$18,456.00</b>	<b>38%</b>
<b>REVENUE TOTALS</b>		<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$11,544.00</b>	<b>\$18,456.00</b>	<b>38%</b>
<b>EXPENSE</b>									
Department <b>5110 - Street Maintenance</b>									
52450	Infrastructure-Roads	.00	30,000.00	30,000.00	.00	385.00	7,315.00	22,300.00	26
Department <b>5110 - Street Maintenance Totals</b>		<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$385.00</b>	<b>\$7,315.00</b>	<b>\$22,300.00</b>	<b>26%</b>
<b>EXPENSE TOTALS</b>		<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$385.00</b>	<b>\$7,315.00</b>	<b>\$22,300.00</b>	<b>26%</b>
Fund <b>H220 - Active, EV Chrg Station - Pine Totals</b>									
<b>REVENUE TOTALS</b>		<b>.00</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>6,000.00</b>	<b>.00</b>	<b>11,544.00</b>	<b>18,456.00</b>	<b>38%</b>
<b>EXPENSE TOTALS</b>		<b>.00</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>.00</b>	<b>385.00</b>	<b>7,315.00</b>	<b>22,300.00</b>	<b>26%</b>
Fund <b>H220 - Active, EV Chrg Station - Pine Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>(\$385.00)</b>	<b>\$4,229.00</b>	<b>(\$3,844.00)</b>	
<b>Grand Totals</b>									
<b>REVENUE TOTALS</b>		<b>.00</b>	<b>2,230,000.00</b>	<b>2,230,000.00</b>	<b>248,933.55</b>	<b>.00</b>	<b>254,477.55</b>	<b>1,975,522.45</b>	<b>11%</b>
<b>EXPENSE TOTALS</b>		<b>.00</b>	<b>2,230,000.00</b>	<b>2,230,000.00</b>	<b>.00</b>	<b>32,631.45</b>	<b>250,248.55</b>	<b>1,947,120.00</b>	<b>13%</b>
<b>Grand Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$248,933.55</b>	<b>(\$32,631.45)</b>	<b>\$4,229.00</b>	<b>\$28,402.45</b>	

## Daniel Cavallari

---

**From:** Daniel Cavallari <dcavallari@lockportny.gov>  
**Sent:** Friday, March 6, 2026 3:14 PM  
**To:** 'Daniel Cavallari'  
**Subject:** RE: [EXTERNAL] Raftelis Invoice 42845

I will keep the following encumbrances open in 2026,

2024-00001926 – Koester – SCADA upgrade  
2025-00001287 – Fleet Pump – Dewatering pump replacement & parts  
  
2025-00001116 – Raftelis – Sewer Rate Study  
  
2025-00002227 – Gorman Enterprises – Ambulance Purchase



**Daniel Cavallari**  
**Director of Finance**  
Finance Department  
City of Lockport, NY  
716.439.6631  
[dcavallari@lockportny.gov](mailto:dcavallari@lockportny.gov)

---

**From:** Daniel Cavallari <dcavallari@lockportny.gov>  
**Sent:** Wednesday, February 4, 2026 1:24 PM  
**To:** 'Shirley Browning' <sbrowning@lockportny.gov>  
**Subject:** RE: [EXTERNAL] Raftelis Invoice 42845

Got it, thanks



**Daniel Cavallari**  
**Director of Finance**  
Finance Department  
City of Lockport, NY  
716.439.6631  
[dcavallari@lockportny.gov](mailto:dcavallari@lockportny.gov)

---

**From:** Shirley Browning <sbrowning@lockportny.gov>  
**Sent:** Wednesday, February 4, 2026 11:05 AM  
**To:** 'Daniel Cavallari' <dcavallari@lockportny.gov>  
**Subject:** RE: [EXTERNAL] Raftelis Invoice 42845

Thank you!

I'm also going to need 3 others kept open:

**LeTech Grant 2024 Police Department**

2025

Funding Summary	2024 Award	Expensed LIFE TO DATE	OPEN POS LIFE TO DATE	Remaining Balance
	\$ 210,000.00	\$ 198,501.00	\$ *	\$ 11,499.00

<b>Project</b>	LETECH POLICE TECHNOLOGY GRANT
<b>Resolution</b>	071024.1
<b>Account</b>	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	
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	\$ 1,499.00		1979 - AMAZON	DRONE
2/26/2025	A.3120.52015	\$ 8,675.00		1529 - UNITED UNIFORM COMPANY	HEADSETS
3/6/2025	A.3120.52015	\$ 6,276.03		1118 - AXON ENTERPRISE INC	INTERVIEW ROOM
5/28/2025	A.3120.52015	\$ 39,986.00		2650 - WILMAC TECHNOLOGIES	Audio recording channel license
10/8/2025	A.3120.52015	\$ 12,000.00		1679 - MOTOROLA SOLUTIONS INC	Licensing
10/8/2025	A.3120.52015	\$ 2,377.92		1979 - AMAZON CAPITAL SERVICES, INC	Computers
12/17/2025	A.3120.52015	\$ 2,290.00		2718 - NITV FEDERAL SERVICES LLC	CVSA Training
12/17/2025	A.3120.52015	\$ 8,995.00		2718 - NITV FEDERAL SERVICES LLC	CVSA equipment
3/6/2026	A.3120.52015	\$ -	\$ 6,527.07	1118 - AXON ENTERPRISE INC	2026 CAMERA ROOM 2

A.2688 Other Liabilities	2024	2025
Remaining Balance	\$ 93,597.95	\$ 11,499.00

A.0000.34089 Federal Rev	2024	2025
Revenue Recognized	\$ 116,402.05	\$ 82,098.95
	\$ -	\$ -

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

BA - 2026 - 00000389 Increase

A.0000.30599	Appropriated Fund Balance	\$ 11,499.00
A.3120.52015	Technical Equipment	\$ 11,499.00

\*Entry to move funds from 2025 to 2026

RECEIVED 10

APR 15 2026

### City of Lockport - Resolution Request Form

CITY CLERK OFFICE

Agenda Description: *use of Outwater Park Softball Diamond*

Presented By: *James PyHik - Coach*

Date Submitted: *4/15/26*

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  *PyHik*

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

Summary of Resolution:  
*Use of Outwater park softball Diamond for Desales Catholic School ~~Dr~~ Girl Softball Team*  
*Wrs.H*  
*wed 5/13*  
*Mon 5/18*  
*Thurs 5/21*

Explanation of Attachments:  
*Resolution*

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

Clerk/Legal/Finance Approval:

Notes:

Name:

Date of Approval:

Desales Catholic School is participating in the catholic schools softball league and we are asking for permission to use Outwater Park softball diamond as our home Field. Dates we will being looking to use the field are:

wed 5/13  
Mon 5/18  
Thurs 5/21

We will provide Insurance with the city named as secondary insured on the policy.

Thank you

Head Coach James Pytlik

*James Pytlik*

716-266-9611

RECEIVED  
APR 15 2026  
CITY CLERK OFFICE

### City of Lockport - Resolution Request Form

Agenda Description: *Use of Outwater Park softball Diamond*

Presented By: *Aaron Bair - LFD*      Date Submitted: *4/15/26*

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  
*↳ Parks*

*X*

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

Summary of Resolution:

*Use of Outwater Park Softball Diamond  
from 5-8pm for Firemans League*

*Dates: 5/5/26  
5/26/26  
6/16/26  
7/7/26*

Explanation of Attachments:

*Resolution*

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

**Clerk/Legal/Finance Approval:**

Notes:

Name:

Date of Approval:

The City of Lockport Fire Department is participating in the Niagara County Firefighters softball league and we are asking for permission to use Outwater Park softball diamond as our home field. Dates we will be looking to use the field are:

Tues - 5/5  
Tues - 5/26  
Tues - 6/16  
Tues - 7/7

We will provide Insurance with the city named as secondary insured on the policy.

Thank you

LT James Pytlik

*James Pytlik 159*

716-266-9611

F.F Aaron Bair

*[Signature]* 186

716-545-0859

### City of Lockport - Resolution Request Form

<b>Agenda Description: Chips Equipment Purchase</b>													
<b>Presented By: DPC/Clayton Dimmick</b>	<b>Date Submitted: 4.20.2026</b>												
<b>Topic Area (Select Most Applicable Option):</b>													
<b>Community Event</b> <b>Budget Amendment</b> <b>Contract Approval</b> <b>Donation Acceptance</b> <b>Grant Application / Award</b> <b>Fund Utilization Request</b>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%; border: 1px solid black; height: 15px;"></td><td style="width: 50%; border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px; text-align: center;">✓</td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> </table>					✓							
✓													
<b>Local Law Change</b> <b>Community Development</b> <b>Community Event</b> <b>Engineering Process</b> <b>Code and Planning</b> <b>Other</b>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%; border: 1px solid black; height: 15px;"></td><td style="width: 50%; border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> <tr><td style="border: 1px solid black; height: 15px;"></td><td style="border: 1px solid black; height: 15px;"></td></tr> </table>												
<i>Please provide to Clerk at least 9 calendar days prior to Council meeting. Otherwise request will go to following meeting.</i>													
<b>Summary of Resolution:</b>  This resolution is to approve the spending of CHIPS/EWR funds to purchase 1 piece of equipment for DPW.													
<b>Explanation of Attachments:</b>  1) Resolution 2)Quote													
<small>Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____</small>													
<b>Clerk/Legal/Finance Approval:</b>													
<b>Notes:</b>													
<b>Name:</b>	<b>Date of Approval:</b>												

**RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT**

**WHEREAS**, the City of Lockport Department of Public Works has identified the need for equipment to support ongoing operations and infrastructure maintenance; and

**WHEREAS**, a quotation from Wirtgen America Retail Sales for the purchase of one (1) new 2026 Hamm HD+ 120i VO Tandem Roller has been received at a total cost of \$240,656, and the procurement of this equipment is consistent with the City of Lockport's purchasing policy and budgetary provisions;

**NOW, THEREFORE, BE IT RESOLVED**, that the Common Council of the City of Lockport hereby authorizes the purchase of one (1) 2026 Hamm HD+ 120i VO Tandem Roller from Wirtgen America Retail Sales at a total cost not to exceed \$240,656, pending NYSDOT approval; and

**BE IT FURTHER RESOLVED**, that the City is authorized to utilize CHIPS funding for this purchase, and to charge all related expenditures to account number H082.5112.52450, or to such other accounts as may be deemed appropriate by the Director of Finance

**SOURCEWELL**  
**Wirtgen America Retail Sales**

Wirtgen America, Inc. Model	2026 U.S. List Price for standard model per current Price Pages	U.S. Contract Discount	U.S. Contract Price
<b>Wirtgen</b>			
<b>Cold Milling Machines</b>			
W35XRi	\$201,563.00	18.00%	\$165,282
W50Ri	\$362,099.00	18.00%	\$296,921
W60Ri	\$368,817.00	18.00%	\$302,430
W100Ri	\$479,031.00	18.00%	\$392,805
W120Ri	\$490,024.00	18.00%	\$401,820
W100Fi - FCS	\$820,366.00	18.00%	\$672,700
W100Fi - non FCS	\$794,879.00	18.00%	\$651,801
W120 FTi	\$601,934.00	18.00%	\$493,586
W120Fi - FCS	\$710,044.00	18.00%	\$582,236
W120Fi - non FCS	\$683,579.00	18.00%	\$560,535
W130Fi - FCS	\$853,996.00	18.00%	\$700,277
W130Fi - non FCS	\$827,043.00	18.00%	\$678,175
W150Fi 1200mm milling drum	\$882,441.00	18.00%	\$723,602
W150Fi 1500mm milling drum	\$882,143.00	18.00%	\$723,357
W200Fi	\$932,791.00	18.00%	\$764,889
W207Fi	\$1,042,557.00	18.00%	\$854,897
W200Hi	\$1,140,529.00	18.00%	\$935,234
W210XF 2200mm milling drum	\$1,143,081.00	18.00%	\$937,326
W210XF 2500mm milling drum	\$1,162,081.00	18.00%	\$952,906
W220XF 2200mm milling drum	\$1,261,858.00	18.00%	\$1,034,724
W220XF 2500mm milling drum	\$1,293,194.00	18.00%	\$1,060,419
W250XF 2200mm milling drum	\$1,425,801.00	18.00%	\$1,169,157
W250XF 2500mm milling drum	\$1,452,496.00	18.00%	\$1,191,047
W250XF 3800mm milling drum	\$1,600,397.00	18.00%	\$1,312,326
<b>Cold Recycling Machines / Soil Stabilizers</b>			
WS250	\$170,539.00	18.00%	\$139,842
WR200X	\$717,766.00	18.00%	\$588,568
WR240X	\$1,026,054.00	18.00%	\$841,364
WR250X	\$1,251,516.00	18.00%	\$1,026,243
WRC240X	\$1,505,845.00	18.00%	\$1,234,793
W380CRI	\$2,329,571.00	18.00%	\$1,910,248
<b>Slipform Paver</b>			
SP33	\$476,669.00	18.00%	\$390,869
SP25i	\$551,365.00	18.00%	\$452,119
<b>Binding Agent Spreader</b>			
SW218TC	\$427,161.00	18.00%	\$350,272
SW422MC	\$324,018.00	18.00%	\$265,695
SWD22MC	\$430,784.00	18.00%	\$353,243
<b>Vögele</b>			
MINI 500_AB135 V	\$157,429.00	18.00%	\$129,092
Super 1300-3i (W5)_AB340-3V	\$415,629.00	18.00%	\$340,816
Super 1700-3i (U4)_VF500-3V	\$692,129.00	18.00%	\$567,546
Super 1700-3i (U4)_VR500-3V	\$694,957.00	18.00%	\$569,865
Super 1703-3i (U4)_VF500-3V	\$656,829.00	18.00%	\$538,600
Super 1703-3i (U4)_VR500-3V	\$659,657.00	18.00%	\$540,919
Super 2000-3i (U4)_VF600-3V	\$773,714.00	18.00%	\$634,445
Super 2000-3i (U4)_VR600-2V	\$780,557.00	18.00%	\$640,057
Super 2003-3i (U4)_VF600-3V	\$753,700.00	18.00%	\$618,034
Super 2003-3i(U4)_VR600-2V	\$757,686.00	18.00%	\$621,303
Super 800-5 P (Y5)_AB220V	\$265,200.00	18.00%	\$217,464

**WIRTGEN GROUP**  
**CONFIDENTIAL**

Quantity Discounts:	
5-7 Machines	3%
8-14 Machines	4%
15-30 Machines	5%

Hamm				
<b>Compactors</b>				
HC 50i	\$124,853.00	20.00%	\$99,882	
HC 50i P	\$132,751.00	20.00%	\$106,201	
HC 70i	\$145,500.00	20.00%	\$116,400	
HC 70i P	\$157,417.00	20.00%	\$125,934	
HC 70i VIO	\$172,106.00	20.00%	\$137,686	
HC 100i	\$196,356.00	20.00%	\$157,085	
HC 100i C	\$213,954.00	20.00%	\$171,163	
HC 100i P	\$214,370.00	20.00%	\$171,496	
HC 100i C P	\$232,523.00	20.00%	\$186,018	
HC 120i	\$212,097.00	20.00%	\$169,678	
HC 120i C	\$230,250.00	20.00%	\$184,200	
HC 120i P	\$230,666.00	20.00%	\$184,533	
HC 120i C P	\$248,680.00	20.00%	\$198,944	
HC 130i C	\$253,891.00	20.00%	\$203,113	
HC 130i C P	\$272,875.00	20.00%	\$218,300	
HC 130i VIO	\$278,972.00	20.00%	\$223,178	
HC 140i	\$272,792.00	20.00%	\$218,234	
HC 140i P	\$292,053.00	20.00%	\$233,642	
HC 160i	\$294,409.00	20.00%	\$235,527	
HC 160i P	\$312,977.00	20.00%	\$250,382	
HC 160i C	\$312,423.00	20.00%	\$249,938	
HC 160i C P	\$330,992.00	20.00%	\$264,794	
HC 200i	\$257,960.00	20.00%	\$206,368	
HC 200i C	\$269,760.00	20.00%	\$216,808	
HC 200i C P	\$284,760.00	20.00%	\$227,808	
HC 250i C	\$338,460.00	20.00%	\$270,768	
HC 250i C P	\$354,360.00	20.00%	\$283,488	
HC 250i C VC	\$446,360.00	20.00%	\$357,088	
HC 250i C R	\$398,060.00	20.00%	\$318,448	
HC 180i	\$242,260.00	20.00%	\$193,808	
HC 180i P	\$257,360.00	20.00%	\$205,888	
<b>Tandem Rollers</b>				
HX 70i VV-S	\$264,755.00	20.00%	\$211,804	
HX 70i VT-S	\$275,840.00	20.00%	\$220,672	
HX 70i VO-S	\$281,799.00	20.00%	\$225,439	
HX 70i VS-OS	\$317,273.00	20.00%	\$253,818	
HX 90i VV-S	\$306,187.00	20.00%	\$244,950	
HX 90i VT-S	\$313,255.00	20.00%	\$250,604	
HX 90i VO-S	\$336,673.00	20.00%	\$269,338	
HX 90i VS-OS	\$361,893.00	20.00%	\$289,514	
HX 90i VV	\$287,757.00	20.00%	\$230,206	
HD8VV	\$52,380.00	20.00%	\$41,904	
HD10CVV	\$55,013.00	20.00%	\$44,010	
HD10CVT	\$62,496.00	20.00%	\$49,997	
HD9VV	\$53,489.00	20.00%	\$42,791	
HD10PVV	\$64,713.00	20.00%	\$51,770	
HD10PVT	\$69,701.00	20.00%	\$55,761	
HD12PVV	\$66,791.00	20.00%	\$53,433	
HD12PVT	\$72,196.00	20.00%	\$57,757	
HD10PVO	\$77,600.00	20.00%	\$62,080	
HD12PVO	\$80,849.00	20.00%	\$64,519	
HD12iVV	\$79,124.00	20.00%	\$63,299	
HD12iVT	\$84,251.00	20.00%	\$67,401	
HD12iVO	\$93,397.00	20.00%	\$74,718	
HD12eVV	\$166,701.00	20.00%	\$133,361	
HD12eVO	\$194,693.00	20.00%	\$155,754	
HD12eVT	\$165,177.00	20.00%	\$132,142	
HD13iVV	\$100,187.00	20.00%	\$80,150	
HD14iVV	\$106,730.00	20.00%	\$84,584	

HD13iVT	\$106,839.00	20.00%	\$85,471
HD14iVT	\$112,659.00	20.00%	\$90,127
HD13iVO	\$118,063.00	20.00%	\$94,450
HD14iVO	\$124,021.00	20.00%	\$99,217
HD14iTT	\$123,606.00	20.00%	\$98,885
HD+70iVV	\$195,053.00	20.00%	\$156,042
HD+70iVV-HF	\$200,319.00	20.00%	\$160,255
HD+70iVO	\$222,490.00	20.00%	\$177,992
HD+70iVT	\$207,247.00	20.00%	\$165,798
HD+80iVV	\$207,802.00	20.00%	\$166,242
HD+80iVV-HF	\$213,760.00	20.00%	\$171,008
HD+80iVO	\$239,535.00	20.00%	\$191,628
HD+80iVT	\$224,569.00	20.00%	\$179,655
HD+80iVV-S	\$254,085.00	20.00%	\$203,268
HD+80iVO-S	\$267,803.00	20.00%	\$214,242
HD+80iVT-S	\$249,096.00	20.00%	\$199,277
HD+80iOT	\$256,025.00	20.00%	\$204,820
HD+90iVV	\$221,659.00	20.00%	\$177,327
HD+90iVV-HF	\$227,895.00	20.00%	\$182,316
HD+90iVO	\$250,205.00	20.00%	\$200,164
HD+90iVV-S	\$277,780.00	20.00%	\$222,224
HD+90iVO-S	\$302,446.00	20.00%	\$241,957
HD+90iVT	\$240,920.00	20.00%	\$192,736
HD+90iVT-S	\$261,845.00	20.00%	\$209,476
HD+110iVV	\$232,329.00	20.00%	\$185,863
HD+110iVV-HF	\$238,980.00	20.00%	\$191,184
HD+110iVO	\$262,815.00	20.00%	\$210,252
HD+110iVT	\$253,807.00	20.00%	\$203,046
HD+120iVV	\$252,283.00	20.00%	\$201,826
HD+140iVV	\$283,877.00	20.00%	\$227,102
HD+120iVV-HF	\$260,875.00	20.00%	\$208,700
HD+140iVV-HF	\$291,915.00	20.00%	\$233,532
HD+120iVO	\$294,152.00	20.00%	\$235,306
HD+140iVO	\$331,685.00	20.00%	\$265,348
HD+120i V-VIO	\$310,067.00	20.00%	\$248,054
HD+120i VIO-2 HF	\$335,703.00	20.00%	\$268,562
<b>Pneumatic Tire Rollers</b>			
HP 280i	\$300,229.00	20.00%	\$240,183
HP 180i	\$201,705.00	20.00%	\$161,364
HP 100i	\$154,161.00	20.00%	\$123,329
<b>Trench Rollers</b>			
HTC 15	\$49,054.00	20.00%	\$39,243
<b>Kleeman</b>			
MOBICAT MC 100i EVO	\$787,043.00	15.00%	\$661,987
MOBICAT MC 110i EVO	\$1,047,300.00	15.00%	\$890,205
MOBICAT MC 120i PRO	\$1,668,729.00	15.00%	\$1,418,420
MOBICONE MCO 110i PRO	\$1,605,414.00	15.00%	\$1,364,602
MOBICONE MCO 90 EVO	\$1,394,171.00	15.00%	\$1,185,045
MOBIREX MR 110 EVO	\$1,558,429.00	15.00%	\$1,324,665
MOBIREX MR 130S EVO	\$1,698,643.00	15.00%	\$1,442,147
MOBIREX MR 130i PRO	\$1,889,029.00	15.00%	\$1,605,675
MR 100i NEO	\$1,016,343.00	15.00%	\$863,892
MOBISCREEN MSC 702i EVO	\$503,843.00	15.00%	\$428,267
MOBISCREEN MSC 703i EVO	\$552,043.00	15.00%	\$469,237
MOBISCREEN MSC 952i EVO	\$576,500.00	15.00%	\$490,025
MOBISCREEN MSC 953i EVO	\$630,386.00	15.00%	\$535,828
MSS 502i EVO	\$379,886.00	15.00%	\$322,903
MSS 802 EVO	\$573,143.00	15.00%	\$322,903
MSS 1102 PRO	\$630,943.00	15.00%	\$322,903
MBT20i	\$153,957.00	15.00%	\$130,863
MBT24i	\$174,229.00	15.00%	\$148,095

2026 Contract Price

New 2026 Hamm HD+120iVO \$235,306  
add Freight \$3,500.00  
add PDI \$1,850.00

Total: \$240,656.00

Rental applied at 100% upto 2 Month  
80% Applied after upto 4 Months  
65% applied upto 6 months

\*Discounts based on current pricelists