CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

June 24th, 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, Wiley and Kirchberger
Absent: Fogle

INVOCATION

ANNOUNCEMENTS

RECESS

Recess for public input.

062426.1 **APPROVAL OF MINUTES**

On motion of Alderman Craig seconded by Alderman O'Malley the minutes of the Regular meeting of June 10th, 2026 are hereby approved as printed in the Journal of Proceedings. Ayes 5.

FROM THE MAYOR

Appointments:

6/11/2026 Kevin McDonough, 70 Lakeview Parkway, has been appointed to the City of Lockport Historic Preservation Commission effective April 14th 2026 for a 4-year term to expire April 15th, 2030.

6/11/2026 Christopher B. Sherman, 404 Walnut Street, has been reappointed to the Lockport Housing Authority. Said term to expire April 26th, 2030.

6/11/2026 Donald Gill, 189 East Avenue has been reappointed to the Planning and Zoning Board. Said term expires October 14th, 2028.

6/9/2026 Meghan Lutz, 207 Washington Street, has been reappointed to the Zoning Board of Appeals. Said term to expire November 15th, 2028.

6/9/2026 Nancy Babis, 138 Grant Street, has been reappointed to the Zoning Board of Appeals. Said terms expires November 15th, 2028.

6//11/2026 Kevin McDonough, 70 Lakeview Parkway, has been reappointed to the City of Lockport Zoning Board of Appeals. Said term to expire November 15th 2028.

6/9/2026 Rick Hamilton, 7068 Akron Road, has been reappointed to the Plumbing Board. Said term expires December 31st, 2028.

6/11/2026 Lusius Brundage, 48 Treehaven Drive, has been reappointed to the Traffic Advisory Committee. Said term expires July 20th, 2030.

6/11/2026 Michael Tracy, 10 Cherry Street, has been reappointed to the Traffic Advisory Committee. Said term expires June 1st, 2031.

6/18/2026 William Kevin Foltz, 94 North Transit Street, has been reappointed to the Zoning Board of Appeals. Said term expires 11/15/2027.

6/18/2026 Samuel Marotta, 4 Remick Parkway, has been reappointed to the Zoning Board of Appeals. Said term expires on 11/15/2027.

6/18/2026 Tina Lamont, 49 Lakeview Parkway, has been appointed to the Lockport Housing Authority Board of Directors effective June 25th, 2026. Said term expires 4/26/2027.

FROM THE CITY CLERK
The Clerk submitted payrolls, bills for services and expenses, and reported that the Department Heads submitted reports of labor performed in their departments.

Reviewed by the Finance Committee.

Communications (which have been referred to the appropriate City officials)

6/12/2026 Emily Stoddard – City Clerk- Notification of bids received on June 12th in response to RFP for Highway Garage Roof Rehabilitation.

Contractor Name	Phone Number	Bid Amount
Ribco, Inc	716-883-1421	$377,800
United Thermal Systems	716-285-0216	$484,500
West Roofing Systems	216-401-1363	$408,200

MOTIONS & RESOLUTIONS
062426.2
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 June 25th, 2026.

Seconded by Alderman Kirchberger and adopted. Ayes 5.

062426.3
By Alderman Craig:

Resolution to approve "Summerween 2026" event

Resolved, that pursuant to their request, permission is hereby granted to Pine Street Horror Haunted House to conduct "Summerween 2026" on Saturday, July 25, 2026, a free family-friendly community event featuring vendors, entertainment, themed activities, and community attractions; and be it further

Resolved, that permission is hereby granted to temporarily close Pine Street between Heritage Court and Main Street from 9:00 a.m. until 6:00 p.m. to accommodate event setup, operations, and cleanup; and be it further

Resolved, that the event shall be held from 11:00 a.m. until 4:00 p.m. and is anticipated to include approximately 20-30 vendors, live entertainment, specialty vehicles, and family-oriented activities designed to support downtown businesses and tourism; and be it further

Resolved, that event organizers shall coordinate with the City of Lockport Police Department, Fire Department, and all applicable City departments to ensure emergency access, public safety, waste removal, and compliance with all applicable laws, rules, and regulations; and be it further

Resolved, that the approval of this event is contingent upon the filing of a Certificate of Insurance with the City Clerk naming the City of Lockport as additional insured.

Seconded by Alderman O'Malley and adopted. Ayes 5.

062426.4 Withdrawn

062426.5
By Alderman Wyche:

Acceptance and Allocation of Settlement Proceeds - Water Fund

Whereas, the City of Lockport has received settlement proceeds in the amount of $17,053.98 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	$17,053.98
Expense:	
FX.9901.59000.H Interfund transfer to Capital	$17,053.98
Revenue:	
H204.8397.32801.FX Interfund Revenue from Water Fund	$17,053.98
Expense:	
H204.8397.52480 Infrastructure – Water System	$17,053.98

Seconded by Alderman Kirchberger and adopted. Ayes 5.

062426.6
By Alderman O'Malley:

Insurance Recovery Revenue Recognition

Whereas, the City of Lockport Fire Department's Engine 7 sustained damage during a mutual aid response in extreme cold weather conditions, including a deep freeze event, resulting in necessary repair work; and

Whereas, the damage occurred while assisting Terrys Corners Fire Company, whose insurance carrier has accepted responsibility for the repair costs; and

Whereas, the City has received insurance proceeds in the amount of $19,831.40 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:		
A.0000.32680	Insurance Recoveries	$19,831.40
Expense:		
Increase:		
A.3410.54300	Vehicle Maintenance & Repair	$19,831.40

Seconded by Alderman Craig and adopted. Ayes 5.

062426.7
By Alderman Craig:

Resolution to Highway Garage Roof Rehabilitation

Whereas, the City of Lockport (City) is eligible for New York State Department of Transportation (NYSDOT) Touring Route funding which can be utilized for Transportation Maintenance Facilities such as the City Highway Garage; and

Whereas, the City Highway Garage roof has deteriorated due to its age and requires rehabilitation to ensure its integrity; and

Whereas, the City issued a Notice to Bid for interested contractors for the Highway Garage Roof Rehabilitation Project Contract 2026-02 and subsequently received and publicly opened and read bids at the Municipal Building on June 12, 2026 at 2:00 pm as follows;

BIDDER	TOTAL BID AMOUNT
RIBCO, Inc.	$377,800.00
West Roofing Systems	$408,200.00
United Thermal Systems	$484,500.00

And

Whereas the City's Retained Consulting Engineer, Nussbaumer & Clarke, Inc., has determined that RIBCO, Inc. has submitted the lowest complete and responsible bid and recommends that the City award the contract to RIBCO, Inc., for a total amount of $377,800.00 now, therefore, be it

Resolved that the Mayor is authorized to execute an Agreement with RIBCO, Inc. in the amount of $377,800.00 contingent upon legal review and availability of funding for the City project.

Seconded by Alderman O'Malley and adopted. Ayes 5.

062426.7A
By Alderman O'Malley:

Resolved, that the Mayor, subject to Corporation Counsel approval, is hereby authorized to enter into a Memorandum of Understanding with the Department Head Association regarding salary placement for the Director of Personnel, permitting the appointment of the Director of Personnel at Grade 2, Step 5 of the salary schedule, rather than the normal starting rate of Grade 2, Step 1, based upon the candidate's qualifications and relevant experience.

Seconded by Alderman Wyche and adopted. Ayes 5.

062426.8 **ADJOURNMENT**

At 6:10pm Alderman O'Malley moved the Common Council be adjourned until 6:00pm Wednesday, July 8th, 2026.

Seconded by Alderman Kirchberger and adopted. Ayes 5.

EMILY STODDARD
City Clerk

CITY OF LOCKPORT, NEW YORK
Lockport Municipal Building
One Locks Plaza
Lockport, NY 14094

June 11, 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 Kevin McDonough of 70 Lakeview Parkway, Lockport, NY 14094 to the City of Lockport Historic Preservation Commission effective April 14, 2026, for a 4-year term.

Said term expires on April 15, 2030.

Witnessed by hand and the Seal of the City of Lockport this 15th day of April, 2026.

John Lombardi, III
Mayor

Cc: K. McDonough
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi, III
MAYOR

June 11, 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 Christopher B. Sherman, 404 Walnut Street, Lockport, New York, 14094 to the Lockport Housing Authority.

Said term expires on April 26, 2030.

Witness my hand and the seal of the City of Lockport, New York this 14th day of October 2025.

Sincerely,

John Lombardi, III
Mayor

JL/caw

Cc: C. Sherman
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi, III
MAYOR

June 11, 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 reappoint Donald W. Gill, 189 East Avenue, Lockport, New York, 14094 to the Planning and Zoning Board.

Said term expires on October 14, 2028.

Witness my hand and the seal of the City of Lockport, New York this 14th day of October, 2025.

Sincerely,

John Lombardi, III
Mayor

JL/caw

Cc: D. Gill
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi III
MAYOR

June 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, Mayor of said City, do hereby re-appoint Meghan Lutz, 207 Washington Street, Lockport, NY 14094 to the Zoning Board of Appeals.

Said term expires on November 15, 2028.

Witness my hand and the seal of the City of Lockport, New York this 15th day of November, 2025.

Sincerely,

John Lombardi III
Mayor

JL/caw

Cc: M. Lutz
J. Dool
City Clerk

CITY OF LOCKPORT, N.Y.
INCORPORATED 1865

Office of the Mayor

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

John Lombardi III
MAYOR

June 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 re-appoint Nancy Babis, 138 Grant Street, Lockport, NY 14094 to the Zoning Board of Appeals.

Said term expires on November 15, 2028.

Witness my hand and the seal of the City of Lockport, New York this 15th day of November 2025.

Sincerely,

John Lombardi III
Mayor

JL/caw

Cc: N. Babis
J. Dool
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi III
MAYOR

June 11, 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 re-appoint Kevin J. McDonough, 70 Lakeview Parkway, Lockport, NY 14094 to the City of Lockport Zoning Board of Appeals.

Said term expires on November 15, 2028

Witness my hand and the seal of the City of Lockport, New York this 15th day of November 2025.

Sincerely,

John Lombardi, III
Mayor

JL/caw

Cc: K. McDonough
J. Dool
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John J. Lombardi II
MAYOR

June 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 reappoint Rick Hamilton, 7068 Akron Road, Lockport, New York, 14094 to the Plumbing Board.

Said term expires on December 31, 2028.

Witness my hand and the seal of the City of Lockport, New York this 31st day of December, 2025.

Sincerely,

John Lombardi, II
Mayor

JL/cw

Cc: R. Hamilton
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi, III
MAYOR

June 11, 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 Lucius Brundage, 48 Treehaven Drive, Lockport, NY 14094 to the Traffic Advisory Committee.

Said term expires on July 20, 2030.

Witness my hand and the seal of the City of Lockport, New York this 20th day of July, 2025.

Sincerely,

John Lombardi, III
Mayor

JL/caw

Cc: L. Brundage
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

JOHN LOMBARDI III
MAYOR

June 11, 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 reappoint Michael Tracy of 10 Cherry Street, Lockport, NY, 14094, to the Traffic Advisory effective June 1st, 2026.

Said term expires on June 1st, 2031.

Witness my hand and the seal of the City of Lockport, New York this 1st day of June, 2026.

Sincerely,

John Lombardi, III
Mayor

JL/caw

Cc: M. Tracy
Lt. A. Pittman
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi III
MAYOR

November 15, 2025

To Common Council:

Under and by virtue of the authority conferred on me by the Charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby re-appoint William Kevin Foltz, 94 North Transit St., Lockport, NY 14094 to the Zoning Board of Appeals.

Said term expires on November 15, 2027.

Witness my hand and the seal of the City of Lockport, New York this 15th day of November 2025.

Sincerely,

John Lombardi III
Mayor

JL/caw

Cc: K. Foltz
J. Dool
City Clerk

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Office of the Mayor

John Lombardi III
MAYOR

November 15, 2025

To Common Council:

Under and by virtue of the authority conferred on me by the Charter of the City of Lockport, New York, I, John Lombardi III, Mayor of said City, do hereby re-appoint Samuel Marotta, 4 Remick Parkway, Lockport, NY 14094 to the Zoning Board of Appeals.

Said term expires on November 15, 2027.

Witness my hand and the seal of the City of Lockport, New York this 15th day of November 2025.

Sincerely,

John Lombardi III
Mayor

JL/caw

Cc: S. Marotta
J. Dool
City Clerk

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

JOHN LOMBARDI, III
MAYOR

June 18, 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 Tina Lamont of 49 Lakeview Pkwy., Lockport, NY 14094 to Lockport Housing Authority Board of Directors. This is a termed position effective June 25, 2026.

Said term expires on April 26, 2027.

Witness by hand and the Seal of the City of Lockport this 18th day of June, 2026.

John Lombardi III
Mayor

JL/cw

cc: City Clerk

CLIENT: City of Lockport

PROJECT: Highway Garage Roof Rehabilitation
Contract 2026-02

BIDS OPENED: Friday, June 12, 2026

BID TABULATION SHEET

NUSSBAUMER & CLARKE, INC.
ENGINEERS AND SURVEYORS

NUSSBAUMER PROJECT NO.: 1911-01778

				Ribco, Inc. 1032 Niagara Street Buffalo, NY 14213		**United Thermal Systems** 2939 Lockport Road Niagara Falls, NY 14305		**West Roofing Systems Inc.** 271 E. Commerce Drive Lagrange, OH 44050		0 0		0 0		0 0	
ITEM NUMBER	ITEM DESCRIPTION	ITEM QUANTITY	UNITS	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	9716 Unit Price	Amount Bid	Unit Price	Amount Bid
1	Rehabilitation of Highway Garage Roof	1	LS	$367,800.00	$367,800.00	$474,500.00	$474,500.00	$398,200.00	$398,200.00		$0.00		$0.00		$0.00
2	Contingency Allowance	1	LS	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00		$0.00		$0.00		$0.00
	TOTAL AMOUNT OF BASE BID				$377,800.00		$484,500.00		$408,200.00		$0.00		$0.00		$0.00

City of Lockport

Highway Garage Roof Rehabilitation
Contract 2026-02
Friday, June 12, 2026

Nussbaumer Job No. 19J1-0177B

BID OPENING SIGN-IN SHEET

NUSSBAUMER & CLARKE, INC.
ENGINEERS AND SURVEYORS
EST. 1933

3556 Lake Shore Road, Suite 500
Buffalo, NY 14219-1493
Phone: (716) 827-8000

	NAME	REPRESENTING	PHONE NUMBER	EMAIL
1	Joe Evans	Nussbaumer & Clarke, Inc.	716-827-8000	JEvans@nussclarke.com
2	Emily Stoddard	City of Lockport		
3		New Britain Roofing	607-279-11155	
4	[illegible] Wopperer	Ribco, Inc.	716-883-1421	awopperer@ribcoinc.com
5	[illegible] Hutchinson	United Thermal Systems	716-285-0216	THUTCHINSON@UNITEDTHERMALSYSTEMS.COM
6		West Roofing Systems Inc.	216-401-1363	
7				
8				
9				
10				
11				
12				

City Clerk

From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Tuesday, June 23, 2026 1:25 PM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 6/15-26 spc run, 6/18/26 spc run, 6/24/26

Hello,

Invoices to be approved at the meeting on 6/24/26 are as follows:

Fund A General - $126,244.00
Fund CD Community Development - $114,270.00
Fund FX Water - $40,067.94
Fund G Sewer - $43,013.40
Fund H Capital Projects - $235,483.83
Total - $559,079.17

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

3

PINE STREET HORROR HAUNTED HOUSE PRESENTS

SUMMERWEEN

EVENT PROPOSAL AND STREET CLOSURE REQUEST

INTRODUCTION

Pine Street Horror Haunted House respectfully submits this proposal requesting approval to temporarily close Pine Street between Heritage Court and Main Street on Saturday, July 25, 2026, for the purpose of hosting Summerween 2026.

Summerween is a free, family-friendly community event designed to bring residents and visitors to downtown Lockport while supporting local businesses, vendors, and community engagement. The event combines the fun and creativity of Halloween with a summer festival atmosphere, creating a unique experience for attendees of all ages.

EVENT OVERVIEW

Event Name: Summerween 2026
Date: Saturday, July 25, 2026
Public Event Hours: 11:00 AM – 4:00 PM
Requested Street Closure: 9:00 AM – 6:00 PM
Location: Pine Street between Heritage Court and Main Street
Admission: Free to the Public
Target Audience: Families, local residents, visitors, and Halloween enthusiasts of all ages.

PURPOSE OF THE EVENT

Summerween is intended to:

- Provide a free community event for Lockport residents and visitors.
- Encourage foot traffic throughout downtown Lockport.
- Support local vendors and small businesses.
- Create a unique seasonal attraction that highlights the city's growing entertainment and tourism offerings.
- Introduce visitors to Pine Street Horror Haunted House ahead of its inaugural season in October 2026.

EVENT ACTIVITIES

Summerween will feature a variety of family-friendly attractions including:

Vendor Marketplace
Approximately 20-30 vendors offering:

- Handmade goods
- Artwork
- Collectibles
- Seasonal merchandise
- Food and specialty items

Hearse Show
A display of hearses and specialty vehicles from collectors throughout Western New York.

Live Entertainment
A DJ, makeup demonstrations, character meet and greets

Community Activities
Photo opportunities, themed displays, and interactive experiences suitable for attendees of all ages.

STREET CLOSURE REQUEST

To safely host the event, we respectfully request closure of:
Pine Street between Heritage Court and Main Street

Closure Time: 9:00 AM – 6:00 PM

This timeframe will allow for:

- Vendor setup and arrival
- Event preparation and safety checks
- Event operations
- Vendor breakdown
- Site cleanup and reopening of the roadway

PUBLIC SAFETY & OPERATIONS

Pine Street Horror Haunted House will coordinate event operations including:

- Vendor management
- Event staffing
- Setup and breakdown logistics
- Site monitoring
- Waste removal and cleanup

Emergency access will be maintained at all times and event organizers will work closely with city officials to ensure safe operation throughout the event.

COMMUNITY IMPACT

Summerween is expected to generate increased activity within downtown Lockport by:

- Bringing visitors to the city from throughout Western New York
- Encouraging attendees to visit nearby restaurants and businesses
- Supporting local entrepreneurs and vendors
- Providing a positive family-oriented community gathering
- Creating a yearly tradition

The event is anticipated to attract between 500 and 1,500 attendees throughout the day.

ABOUT PINE STREET HORROR HAUNTED HOUSE

Pine Street Horror Haunted House is a new multi-floor haunted attraction located in downtown Lockport. Formerly known as 7 Gates Screampark, the organization has welcomed thousands of guests annually and has become one of Western New York's premier Halloween entertainment destinations. The purchase and redevelopment of the Pine Street property represents a significant investment in downtown Lockport and demonstrates our commitment to supporting the local community through entertainment, tourism, and special events.

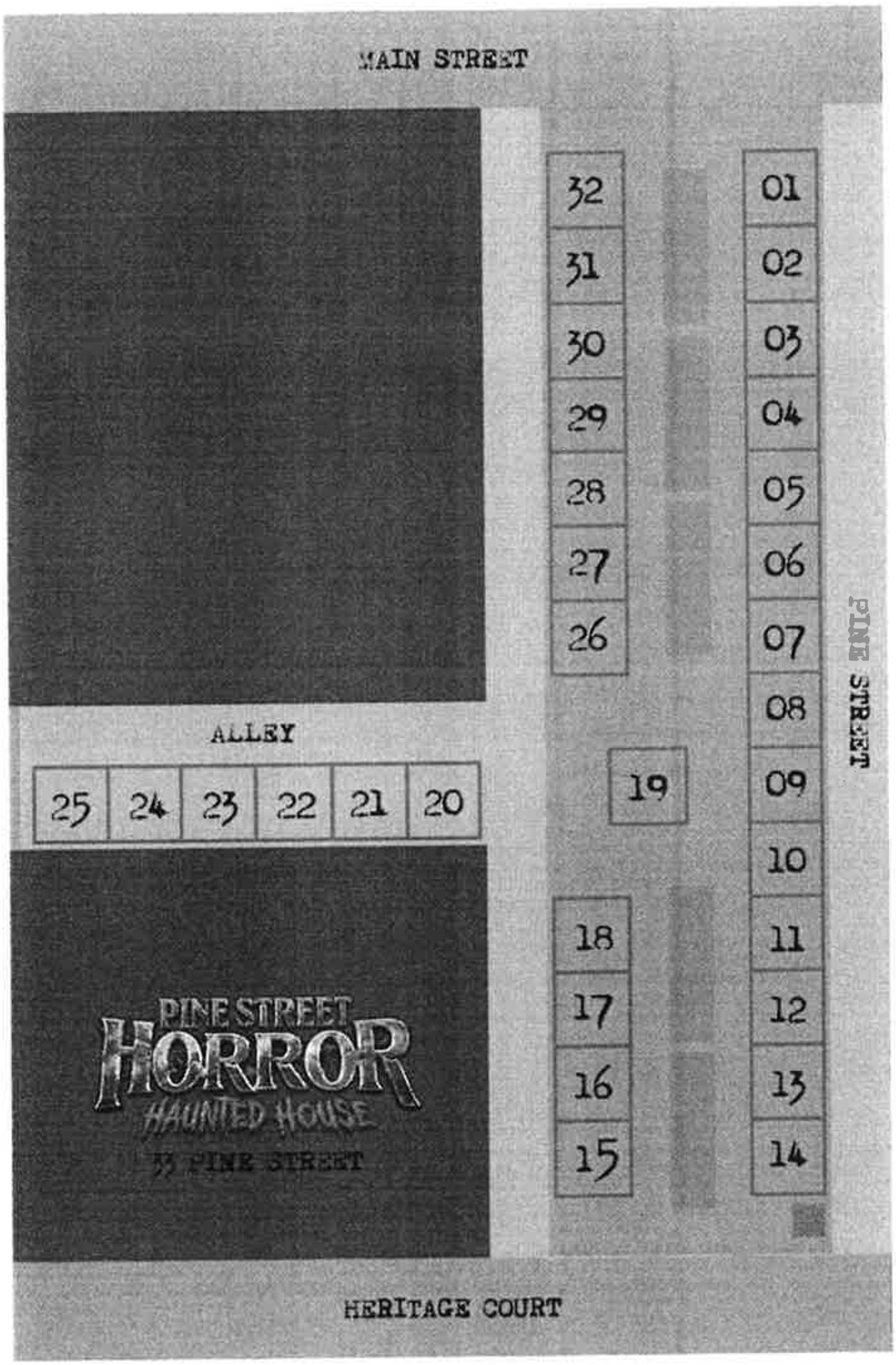
CONCLUSION

Pine Street Horror Haunted House respectfully requests approval to temporarily close Pine Street between Heritage Court and Main Street on Saturday, July 25, 2026, from 9:00 AM to 6:00 PM for the purpose of hosting Summerween 2026.

We appreciate the City's consideration and look forward to providing a fun, safe, and memorable community event for residents and visitors alike.

Event Layout

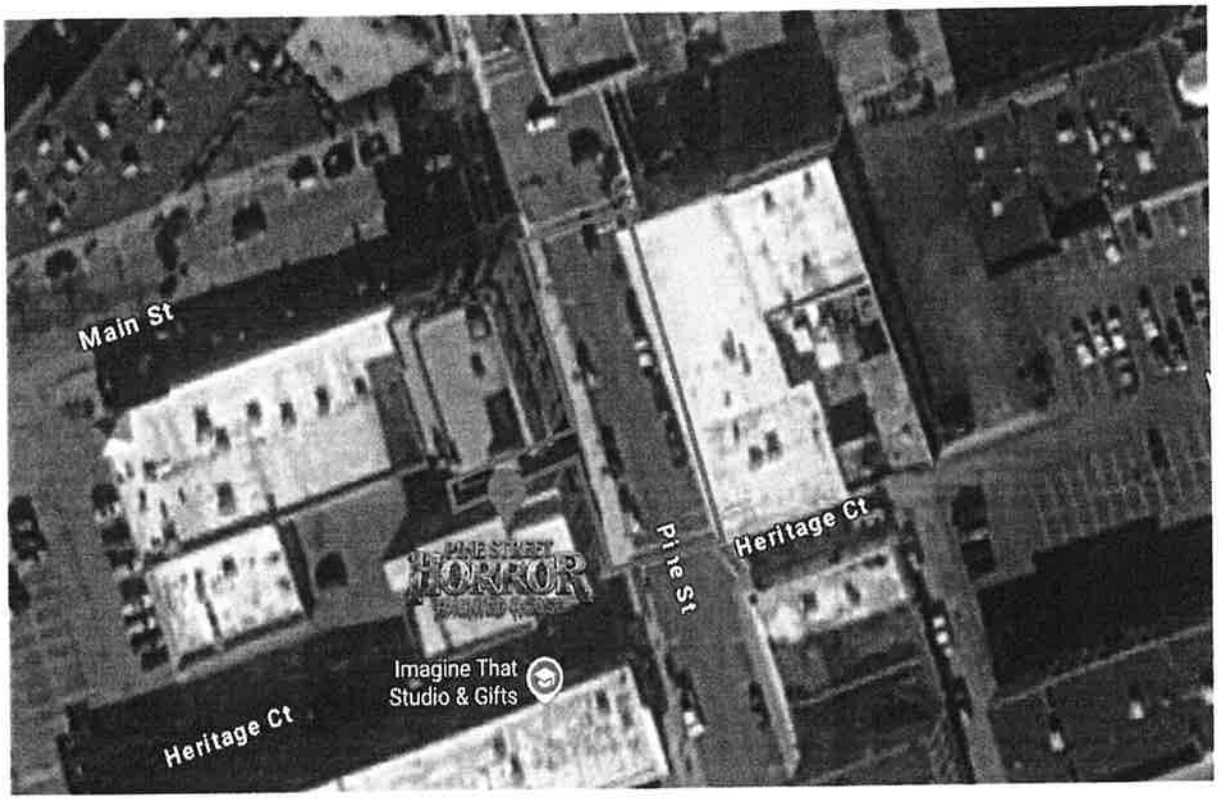
Barries Vendors Hearses Bathroom



PINE STREET HORROR HAUNTED HOUSE

33 PINE STREET, LOCKPORT, NY 14094

DAKOTA@PINESTREETHORROR.COM | 716.432.0594 | PINESTREETHORROR.COM


Main St
Pine St
Heritage Ct
PINE STREET HORROR
Imagine That Studio & Gifts
Heritage Ct

5

City of Lockport - Resolution Request Form

Agenda Description: ACCEPTANCE AND ALLOCATION OF SETTLEMENT PROCEEDS - Water Fund	
Presented By: DPC	**Date Submitted:** 6.16.2026

Topic Area (Select Most Applicable Option):

Community Event		Local Law Change	
Budget Amendment	✓	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 authorizes the acceptance of $17053.98 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 3)H204 Budget Perf 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:**

ACCEPTANCE AND ALLOCATION OF SETTLEMENT PROCEEDS - Water Fund

WHEREAS, the City of Lockport has received settlement proceeds in the amount of $17,053.98 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	$17,053.98
Expense:	
FX.9901.59000.H Interfund transfer to Capital	$17,053.98
Revenue:	
H204.8397.32801.FX Interfund Revenue from Water Fund	$17,053.98
Expense:	
H204.8397.52480 Infrastructure – Water System	$17,053.98

S/L STAG LIUZZA

June 8, 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 BASF 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.

ONE CANAL PLACE | 365 CANAL STREET | SUITE 2850 | NEW ORLEANS | LOUISIANA 70130
PHONE 504 593 9600 | FAX 504 593 9601 | WWW.STAGLIUZZA.COM | MAIL@STAGLIUZZA.COM

STAG LIUZZA LLC IOLTA #3 125351

City of Lockport

Check Number [redacted]
Check Date Jun 8, 2026

Check Amoun $17,053.98

Item to be Paid - Description	Discount Take	Amount Pai
settlement proceeds-City of Lockport [redacted]		17,053.98

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

[redacted]

STAG LIUZZA LLC
IOLTA #3
PH. 504-593-9600
365 CANAL ST. STE 2850
NEW ORLEANS, LA 70130

HANCOCK * WHITNEY BANK
84-15/654

[redacted]

DATE
Jun 8, 2026

AMOUNT

Memo:

$ 17,053.98

Details on Back.

PAY TO THE ORDER OF: Seventeen Thousand Fifty-Three and 98/100 Dollars

City of Lockport
1 Locks Plaza
Lockport, NY 14094

[redacted]

STAG LIUZZA LLC IOLTA #3 125351

City of Lockport

Check Number [redacted]
Check Date Jun 8, 2026

Check Amoun $17,053.98

Item to be Paid - Description	Discount Take	Amount Pai
settlement proceeds-City of Lockpor [redacted]		17,053.98

Docusign Envelope ID: 73E6DCD3-0757-8076-83C8-473668779DAA

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

Client	City of Lockport, New York		
Neos No.	218363		
	SETTLING DEFENDANTS		**Settlement Amount**
	BASF - AFFF settlement		
	GROSS SETTLEMENT AMOUNT BEFORE 8% COURT ORDERED COMMON BENEFIT FEE HOLDBACK	$	22,738.64
	Net Amount Paid by Settlement Administrator After Court Ordered 8% Common Benefit Fee Holdback	$	20,919.55
	ATTORNEY FEES & CASE COSTS		
	*Attorney Fees (17%) Total: $ 3,865.57		
	Stag Liuzza, LLC (50%)	$	1,932.79
	Law Office of Robert King, PLLC (50%)	$	1,932.78
	Individual Case Costs		
	Stag Liuzza, LLC	$	-
	Law Office of Robert King, PLLC	$	-
	Group Case Costs		
	Stag Liuzza, LLC	$	-
	Total Attorney Fees & Case Costs	$	3,865.57
	TOTAL DEDUCTIONS		
	Stag Liuzza, LLC		
	Attorney Fees	$	**1,932.79**
	Case Costs	$	-
	Law Office of Robert King, PLLC		
	Attorney Fees	$	**1,932.78**
	Case Costs	$	-
	TOTAL DUE CLIENT	$	**17,053.98**

*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:

6-2-26

CLIENT David Blackley Corporation Counsel, Lockport   Date

By: Stag Liuzza, L.L.C.
DocuSigned by:
Michael G. Stag 4/6/2026
Michael G. Stag   Date

Signed by:
Robert King 4/7/2026
Law Office of Robert King, PLLC   Date

City of Lockport

Budget Performance Report

Life-to-Date to 06/05/26
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund **H204 - Active, FX Infra. Improvements**									
REVENUE									
Department **8397 - Water Equipment & Cap Outlay**									
32801	**Interfund Revenue**								
32801.FX	Interfund Revenue From Water Fund	.00	497,969.18	497,969.18	.00	.00	547,969.18	(50,000.00)	110
	32801 - Interfund Revenue Totals	$0.00	$497,969.18	$497,969.18	$0.00	$0.00	$547,969.18	($50,000.00)	110%
	Department **8397 - Water Equipment & Cap Outlay** Totals	$0.00	$497,969.18	$497,969.18	$0.00	$0.00	$547,969.18	($50,000.00)	110%
	REVENUE TOTALS	$0.00	$497,969.18	$497,969.18	$0.00	$0.00	$547,969.18	($50,000.00)	110%
EXPENSE									
Department **8397 - Water Equipment & Cap Outlay**									
52480	Infrastructure-Water System	.00	461,606.04	461,606.04	.00	3,527.58	266,264.81	191,813.65	58
59000	**Interfund Transfer To**								
59000.H	Interfund Transfer To Capital	.00	36,363.14	36,363.14	.00	.00	36,363.14	.00	100
	59000 - Interfund Transfer To Totals	$0.00	$36,363.14	$36,363.14	$0.00	$0.00	$36,363.14	$0.00	100%
	Department **8397 - Water Equipment & Cap Outlay** Totals	$0.00	$497,969.18	$497,969.18	$0.00	$3,527.58	$302,627.95	$191,813.65	61%
	EXPENSE TOTALS	$0.00	$497,969.18	$497,969.18	$0.00	$3,527.58	$302,627.95	$191,813.65	61%
	Fund **H204 - Active, FX Infra. Improvements** Totals								
	REVENUE TOTALS	.00	497,969.18	497,969.18	.00	.00	547,969.18	(50,000.00)	110%
	EXPENSE TOTALS	.00	497,969.18	497,969.18	.00	3,527.58	302,627.95	191,813.65	61%
	Fund **H204 - Active, FX Infra. Improvements** Totals	$0.00	$0.00	$0.00	$0.00	($3,527.58)	$245,341.23	($241,813.65)	
	Grand Totals								
	REVENUE TOTALS	.00	497,969.18	497,969.18	.00	.00	547,969.18	(50,000.00)	110%
	EXPENSE TOTALS	.00	497,969.18	497,969.18	.00	3,527.58	302,627.95	191,813.65	61%
	Grand Totals	$0.00	$0.00	$0.00	$0.00	($3,527.58)	$245,341.23	($241,813.65)	

City of Lockport - Resolution Request Form

Agenda Description: Insurance Recovery Revenue Recognition	
Presented By: DPC	**Date Submitted:** 6/16/2026

Topic Area (Select Most Applicable Option):

Community Event		Local Law Change	
Budget Amendment	✓	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 amends the budget to account for an insurance claim for a Fire department vehicle.

Explanation of Attachments:

1) Resolution 2)Insurance Claim Estimate 3)Fire Budget

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 Fire Department's Engine 7 sustained damage during a mutual aid response in extreme cold weather conditions, including a deep freeze event, resulting in necessary repair work; and

WHEREAS, the damage occurred while assisting Terrys Corners Fire Company, whose insurance carrier has accepted responsibility for the repair costs; and

WHEREAS, the City has received insurance proceeds in the amount of $19,831.40 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:

A.0000.32680	Insurance Recoveries	$19,831.40

Expense:

Increase:

A.3410.54300	Vehicle Maintenance & Repair	$19,831.40

Form 666-OG

VFIS

Glatfelter Claims Management, Inc
P.O Box 5126
York, PA 17405
Fax (717)747-7031
(800) 233-1957

VOID VOID VOID

60-295
313

M&T Bank
Altoona, PA

CHECK NO. [redacted]
CHECK DATE 03/23/2026
Void 90 days after this date

CLAIM NUMBER	POLICY NUMBER	On behalf of	AGENT 1	POLICY DATES
NYTR26020395	[redacted]	National Union Fire Insurance Company of Pittsburgh, PA	Arthur J Gallagher Risk Management Services LLC	3/1/2025-3/1/2026

AGENT 2	POLICY HOLDER	CLAIMANT	DATE OF LOSS
	TERRY'S CORNERS VOLUNTEER FIRE COMPANY, INC	Lockport Fire Department	02/07/2026

PAY: Nineteen Thousand Eight Hundred Thirty One Dollars And 40/100 Dollars

$******19,831.40

TO THE ORDER OF

LOCKPORT FIRE DEPARTMENT
1 LOCKS PLAZA #2
LOCKPORT, NY 14094

[redacted]

[redacted]

Firematic
SUPPLY COMPANY, INC
631-924-3181

Customer Name: **City of Lockport Fire Dept.** 24-Feb-23

Unit	Repair damage DUE TO FREEZING					
Part Number	**Description**	**Qty**	**Labor Hours**	**Parts Price**	**Total Labor**	**Total Line Cost**
	Disassemble the discharge Valves to see the extent of damage found Seven (7) 2 1/2" valves were cracked or oblonged from freezing	1	20.00	$1,601.90	$3,900.00	$5,501.90
8840	R &R Officer Side LDH discharge cracked from freezing	1	10.00	$1,070.10	$1,950.00	$3,020.10
91583953	Remove & Replace the gauges that are frozen	1	12.00	$1,440.00	$2,340.00	$3,780.00
Pump	Disassemble the pump upper housing to explore the extent of damage from the stones/rocks found in the pump and strainers/ extent of damage to still be determined.	1	15.00	$75.00	$2,925.00	$3,000.00
78250563	Replace broken handle from freezing	1	2.00	$75.86	$390.00	$465.86
XVB009	Replace the victaulic couplings cracked from freezing	4	5.00	$182.88	$975.00	$1,157.88
	Replace 1/4 turn Drain valves damged from freezing	7	6.00	$287.00	$1,170.00	$1,457.00
		1	0.00	$0.00	$0.00	$0.00
		1	0.00	$0.00	$0.00	$0.00
	LABOR RATE - $195.00	1	0.00	$0.00	$0.00	$0.00
	Freight Charges / Tariffs			$0.00		$0.00
			Total Parts	$5,032.74		
	Labor Hours	70.00		Total Labor Cost	$13,650.00	$18,682.74
	Totals			Total Estimate	$18,682.74	

This quote is for estimation purposes and is not a guarantee of cost for services. This Quote is based on conditions that we can easily see and diagnose. These same conditions can very greatly once a repair project has begun and we can gain a better understanding of the true project depth and requirements. Please expect this quote estimate to very within +/- 10%. If for any reason we believe that a 10% variance isn't enough to complete the repair project as quoted, you will be contacted for your written approval prior to any additional costs being incurred. Quote is valid for 60 days.

Acceptance Signature: ______________________

City of Lockport

Budget Performance Report

Fiscal Year to Date 06/16/26

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	8,250.00	.00	8,250.00	450.00	.00	4,540.00	3,710.00	55	8,799.07
31589	Other Public Safety Income	.00	.00	.00	.00	.00	28.62	(28.62)	+++	17.11
31640	Ambulance Charges	1,480,000.00	.00	1,480,000.00	66,520.54	.00	515,879.76	964,120.24	35	1,688,047.79
32260	Public Safety Service Fees	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0	300.00
32665	Sale of Equipment	140,000.00	.00	140,000.00	.00	.00	107,280.00	32,720.00	77	14,370.00
32770	Other Unclassified Revenue	.00	4,000.00	4,000.00	4,000.00	.00	4,130.92	(130.92)	103	.00
33389	Other Public Safety State Aid	.00	.00	.00	.00	.00	8,100.00	(8,100.00)	+++	10,375.00
	Department **3410 - Fire** Totals	$1,629,750.00	$4,000.00	$1,633,750.00	$70,970.54	$0.00	$639,959.30	$993,790.70	39%	$1,721,908.97
	REVENUE TOTALS	$1,629,750.00	$4,000.00	$1,633,750.00	$70,970.54	$0.00	$639,959.30	$993,790.70	39%	$1,721,908.97
EXPENSE										
Department **3410 - Fire**										
51010	Full Time Wages	3,678,128.00	23,567.00	3,701,695.00	147,673.46	.00	1,706,403.21	1,995,291.79	46	3,638,681.35
51100	**Overtime**									
51100	Overtime	321,000.00	.00	321,000.00	24,193.28	.00	171,923.08	149,076.92	54	178,584.37
51100.OUT	Overtime Out of Town Transport	.00	.00	.00	.00	.00	.00	.00	+++	133,149.01
	51100 - Overtime Totals	$321,000.00	$0.00	$321,000.00	$24,193.28	$0.00	$171,923.08	$149,076.92	54%	$311,733.38
51120	Longevity	27,250.00	.00	27,250.00	.00	.00	22,650.00	4,600.00	83	22,750.00
51130	Out of Grade	11,000.00	.00	11,000.00	10,105.26	.00	71,823.55	(60,823.55)	653	244,970.02
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	25,695.49	(5,695.49)	128	110,584.54
51175	Education & Training Incentives	382,829.00	.00	382,829.00	.00	.00	.00	382,829.00	0	.00
51185	Allowances	64,650.00	.00	64,650.00	.00	.00	51,650.00	13,000.00	80	52,625.00
52010	Office Equipment	1,300.00	.00	1,300.00	.00	.00	.00	1,300.00	0	1,898.00
52015	Technical Equipment	12,500.00	.00	12,500.00	59.99	1,000.00	1,059.99	10,440.01	16	18,179.55
52030	Motor Vehicle Equipment	100,791.00	87,616.60	188,407.60	.00	22,550.28	164,857.32	1,000.00	99	17,838.00
52070	Public Safety Equipment	55,000.00	4,000.00	59,000.00	.00	2,209.04	11,434.71	45,356.25	23	35,764.62
54003	Office Furniture	800.00	.00	800.00	.00	.00	.00	800.00	0	639.98
54005	Office Supplies	800.00	.00	800.00	.00	.00	102.56	697.44	13	2,131.88
54030	Small Tools	2,220.00	.00	2,220.00	.00	649.98	130.52	1,439.50	35	2,362.54
54035	Training and Education	54,225.00	.00	54,225.00	.00	3,365.00	19,861.50	30,998.50	43	43,438.41
54040	Assoc/Membership Dues	1,315.00	.00	1,315.00	.00	.00	343.00	972.00	26	943.00
54041	Publications	500.00	.00	500.00	.00	.00	.00	500.00	0	225.00
54045	Travel Related Costs	4,000.00	.00	4,000.00	61.93	(50.00)	234.06	3,815.94	5	312.94
54050	Equip. Maintenance/Repair	40,760.00	.00	40,760.00	374.27	8,365.41	6,800.16	25,594.43	37	41,004.00
54055	Professional Services	116,540.00	.00	116,540.00	.00	57,279.75	42,759.47	16,500.78	86	121,178.13
54076	Property Repairs	.00	.00	.00	.00	.00	.00	.00	+++	20,052.80
54077	Const. & Maint. Supplies	3,400.00	.00	3,400.00	.00	.00	.00	3,400.00	0	.00
54083	Misc. Support Services	2,000.00	.00	2,000.00	.00	.00	1,323.94	676.06	66	9,315.08

City of Lockport

Budget Performance Report

Fiscal Year to Date 06/16/26

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**										
54085	Clothing and Uniforms	63,010.00	(9,000.00)	54,010.00	555.00	12,767.04	19,103.85	22,139.11	59	29,566.25
54115	Computer Licenses & Software	39,000.00	11,645.00	50,645.00	.00	5,318.52	43,994.19	1,332.29	97	36,761.49
54300	Vehicle Maint. & Repair	153,800.00	(6,454.60)	147,345.40	179.95	4,522.76	39,638.51	103,184.13	30	134,622.62
54500	Medical Fees and Services	107,950.00	(2,645.00)	105,305.00	2,649.78	21,273.79	43,865.96	40,165.25	62	127,009.57
54515	Special Supplies	15,300.00	.00	15,300.00	183.77	2,009.56	10,005.51	3,284.93	79	16,200.42
54520	Chemicals	3,500.00	.00	3,500.00	.00	.00	1,171.62	2,328.38	33	2,682.61
54605	Telephone Services	8,000.00	.00	8,000.00	.00	4,622.75	2,277.25	1,100.00	86	7,277.52
58010	FICA	350,109.00	1,803.00	351,912.00	13,435.47	.00	151,922.45	199,989.55	43	324,996.17
58020	Workers Compensation	121,177.00	.00	121,177.00	5,173.96	.00	60,377.12	60,799.88	50	188,334.72
58040	Hospital & Medical Insurance	1,187,212.00	.00	1,187,212.00	46,832.80	.00	523,983.21	663,228.79	44	974,297.63
58050	Retirement	1,472,176.00	8,118.00	1,480,294.00	.00	.00	327,552.96	1,152,741.04	22	1,255,862.07
	Department **3410 - Fire** Totals	$8,492,242.00	$118,650.00	$8,610,892.00	$251,478.92	$145,883.88	$3,522,945.19	$4,942,062.93	43%	$7,794,239.29
	EXPENSE TOTALS	$8,492,242.00	$118,650.00	$8,610,892.00	$251,478.92	$145,883.88	$3,522,945.19	$4,942,062.93	43%	$7,794,239.29
	Fund **A - General Fund** Totals									
	REVENUE TOTALS	1,629,750.00	4,000.00	1,633,750.00	70,970.54	.00	639,959.30	993,790.70	39%	1,721,908.97
	EXPENSE TOTALS	8,492,242.00	118,650.00	8,610,892.00	251,478.92	145,883.88	3,522,945.19	4,942,062.93	43%	7,794,239.29
	Fund **A - General Fund** Totals	($6,862,492.00)	($114,650.00)	($6,977,142.00)	($180,508.38)	($145,883.88)	($2,882,985.89)	($3,948,272.23)		($6,072,330.32)
	Grand Totals									
	REVENUE TOTALS	1,629,750.00	4,000.00	1,633,750.00	70,970.54	.00	639,959.30	993,790.70	39%	1,721,908.97
	EXPENSE TOTALS	8,492,242.00	118,650.00	8,610,892.00	251,478.92	145,883.88	3,522,945.19	4,942,062.93	43%	7,794,239.29
	Grand Totals	($6,862,492.00)	($114,650.00)	($6,977,142.00)	($180,508.38)	($145,883.88)	($2,882,985.89)	($3,948,272.23)		($6,072,330.32)

June 16, 2026

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

Re: City of Lockport
DPW Roof Rehabilitation
Award Recommendation
File No. 19J1-0177B - BG105

Dear Ms. Stoddard,

In accordance with the Notice to Contractors, sealed bids for the DPW Roof Rehabilitation Project were opened and publicly read aloud at 2:00 p.m. on June 12, 2026, at the City Clerk's Office.

A total of three (3) bids were received. Nussbaumer & Clarke, Inc. (Nussbaumer) has carefully reviewed all bids. Enclosed for the City's use and information is one (1) copy of the tabulation of bids.

Nussbaumer thoroughly reviewed the proposal from Ribco, Inc. (Ribco) and subsequently conducted a Pre-Award meeting on June 16, 2026 including Nussbaumer and Ribco personnel. Based upon our review of Ribco's proposal and the Pre-Award meeting, Nussbaumer is satisfied in Ribco's understanding of the full project scope and expectations.

Therefore, Nussbaumer herein recommends that the DPW Roof Rehabilitation Project be awarded to the lowest responsible bidder, Ribco, Inc., 1032 Niagara St., Buffalo, NY 14213, in the amount of $377,800.00.

Should you have any questions, please do not hesitate to contact us at your convenience.

Sincerely,

NUSSBAUMER & CLARKE, INC.

Joseph D. Evans

Joseph Evans, CCM
Construction Project Manager

Enclosures

CC: Bid tab

NUSSBAUMER & CLARKE, INC.
ENGINEERS AND SURVEYORS

CLIENT: City of Lockport

BID TABULATION SHEET

PROJECT: Highway Garage Roof Rehabilitation
Contract 2026-02

BIDS OPENED: Friday, June 12, 2026

NUSSBAUMER PROJECT NO.: 19J1-0177B

				Ribco, Inc. 1032 Niagara Street Buffalo, NY 14213		**United Thermal Systems** 2939 Lockport Road Niagara Falls, NY 14305		**West Roofing Systems Inc.** 271 E. Commerce Drive Lagrange, OH 44050		0 0		0 0		0 0	
ITEM NUMBER	ITEM DESCRIPTION	ITEM QUANTITY	UNITS	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	9716 Unit Price	Amount Bid	Unit Price	Amount Bid
1	Rehabilitation of Highway Garage Roof	1	LS	$367,800.00	$367,800.00	$474,500.00	$474,500.00	$398,200.00	$398,200.00		$0.00		$0.00		$0.00
2	Contingency Allowance	1	LS	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00		$0.00		$0.00		$0.00
	TOTAL AMOUNT OF BASE BID				$377,800.00		$484,500.00		$408,200.00		$0.00		$0.00		$0.00

June 16, 2026

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

Re: City of Lockport
DPW Roof Rehabilitation
Award Recommendation
File No. 19J1-0177B - BG105

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A total of three (3) bids were received. Nussbaumer & Clarke, Inc. (Nussbaumer) has carefully reviewed all bids. Enclosed for the City's use and information is one (1) copy of the tabulation of bids.

Nussbaumer thoroughly reviewed the proposal from Ribco, Inc. (Ribco) and subsequently conducted a Pre-Award meeting on June 16, 2026 including Nussbaumer and Ribco personnel. Based upon our review of Ribco's proposal and the Pre-Award meeting, Nussbaumer is satisfied in Ribco's understanding of the full project scope and expectations.

Therefore, Nussbaumer herein recommends that the DPW Roof Rehabilitation Project be awarded to the lowest responsible bidder, Ribco, Inc., 1032 Niagara St., Buffalo, NY 14213, in the amount of $377,800.00.

Should you have any questions, please do not hesitate to contact us at your convenience.

Sincerely,

NUSSBAUMER & CLARKE, INC.

Joseph D. Evans

Joseph Evans, CCM
Construction Project Manager

Enclosures

CC: Bid tab

CLIENT: City of Lockport

PROJECT: Highway Garage Roof Rehabilitation
Contract 2026-02

BIDS OPENED: Friday, June 12, 2026

BID TABULATION SHEET

NUSSBAUMER & CLARKE, INC.
ENGINEERS AND SURVEYORS

NUSSBAUMER PROJECT NO.: 19J1-0177B

				Ribco, Inc. 1032 Niagara Street Buffalo, NY 14213		United Thermal Systems 2939 Lockport Road Niagara Falls, NY 14305		West Roofing Systems Inc. 271 E. Commerce Drive Lagrange, OH 44050		0 0		0 0		0 0	
ITEM NUMBER	ITEM DESCRIPTION	ITEM QUANTITY	UNITS	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid	9716 Unit Price	Amount Bid	Unit Price	Amount Bid
1	Rehabilitation of Highway Garage Roof	1	LS	$367,800.00	$367,800.00	$474,500.00	$474,500.00	$398,200.00	$398,200.00		$0.00		$0.00		$0.00
2	Contingency Allowance	1	LS	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00		$0.00		$0.00		$0.00
	TOTAL AMOUNT OF BASE BID				$377,800.00		$484,500.00		$408,200.00		$0.00		$0.00		$0.00

Resolution to Highway Garage Roof Rehabilitation

Whereas The City of Lockport (City) is eligible for New York State Department of Transportation (NYSDOT) Touring Route funding which can be utilized for Transportation Maintenance Facilities such as the City Highway Garage; and

Whereas the City Highway Garage roof has deteriorated due to its age and requires rehabilitation to ensure its integrity; and

Whereas the City issued a Notice to Bid for interested contractors for the Highway Garage Roof Rehabilitation Project Contract 2026-02 and subsequently received and publicly opened and read bids at the Municipal Building on June 12, 2026 at 2:00 pm as follows;

BIDDER	TOTAL BID AMOUNT
RIBCO, Inc.	$377,800.00
West Roofing Systems	$408,200.00
United Thermal Systems	$484,500.00

And

Whereas the City's Retained Consulting Engineer, Nussbaumer & Clarke, Inc., has determined that RIBCO, Inc. has submitted the lowest complete and responsible bid and recommends that the City award the contract to RIBCO, Inc., for a total amount of $377,800.00 now, therefore, be it

Resolved that the Mayor is authorized to execute an Agreement with RIBCO, Inc. in the amount of $377,800.00 contingent upon legal review and availability of funding for the City project.