

CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

July 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: Wyche, O'Malley, Fogle, Wiley and Kirchberger
Absent: Craig

INVOCATION

ANNOUNCEMENTS

RECESS

Recess for public input.

072226.1

APPROVAL OF MINUTES

On motion of Alderman Wyche seconded by Alderman Kirchberger the minutes of the Regular meeting of July 8th, 2026 are hereby approved as printed in the Journal of Proceedings. Ayes 5.

FROM THE MAYOR

Appointments:

7/10/2026 Frederick Eberhart Jr., has been appointed to Personnel Director for the City of Lockport Civil Service Department effective July 6th, 2026. Said position is permanent and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

FROM THE CITY CLERK

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

Reviewed by the Finance Committee.

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

7/6/2026 Jennifer Hill, 892 Willow Street- tree complaint.

7/9/2026 Katherine D. Alexander, First Assistant County Attorney from Niagara County, sent in a Notice of Defect and Dangerous Condition regarding stairs at 111 Main Street.

MOTIONS & RESOLUTIONS

072226.2

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 July 23rd, 2026.

Seconded by Alderman Fogle and adopted. Ayes 5.

072226.3

By Alderman O'Malley:

Resolution by the City of Lockport approving and endorsing its application to NYS Homes and Community Renewal for funding under the New York Main Street Program.

Whereas, the City of Lockport desires to apply for \$300,000.00 in financial assistance through the 2026 Consolidated Funding Application (CFA) under the New York Main Street Program; and

Whereas, the application proposes funding to assist property owners to complete building renovations to downtown "main street" buildings on the Main Street/East Ave corridor between Transit Road and Washburn Street; and

Whereas, the proposed funding will contribute to ongoing community revitalization efforts; and

Whereas, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located.

Now, therefore, be it resolved, that the Common Council of the City of Lockport approves and endorses the 2026 New York Main Street Program for assistance prepared and to be submitted by Director of Planning and Development on behalf of the City of Lockport.

Seconded by Alderman Wyche and adopted. Ayes 5.

072226.4

By Alderman Fogle:

Authorization to Draft Local Law Amending the Zoning Code

Resolved, that Corporation Counsel is hereby authorized and directed to prepare a Local Law relative to Amending the Code of the City of Lockport to provide a change in zoning and classification of a parcel of land identified as 26 Market Street, Lockport, NY 14094, SBL No. 109.55-1-5, ("Property") from its existing classification of Mixed Light Industrial to Mixed Use – Downtown; and

Resolved, that a Public Hearing be held at the Common Council Meeting of Wednesday August 12th starting at 6:00pm in the Common Council Chambers relative to said proposed Local Law; and be it further

Resolved, that the City Clerk is hereby authorized and directed to advertise notice of said Public Hearing.

Seconded by Alderman Wyche and adopted. Ayes 5.

072226.5

By Alderman Wyche:

Resolution Authorizing Repairs to Pump Station pump #1

Whereas, the City of Lockport established Capital Project **H204 – Water Fund Improvements in 2021** to fund improvements to the City's water infrastructure; and

Whereas, the Chief Water Treatment Plant Operator has determined that repairs to Pump Station Pump #1 are necessary to maintain the reliable operation of the City's water system and has recommended Moley Industries to perform the work; and

Whereas, the Common Council finds that Moley Industries possesses specialized knowledge and familiarity with the City's existing pump station equipment, qualifying this procurement as a sole source procurement under the City's Procurement Policy;

Now, therefore, be it resolved, that the Common Council hereby authorizes the Mayor, Finance Director, and Chief Water Treatment Plant Operator to engage Moley Industries to complete the repairs to Pump Station Pump #1 in an amount **not to exceed \$32,000**, with funding to be paid from Capital Project **H204 – Water Fund Improvements**.

Seconded by Alderman Kirchberger and adopted. Ayes 5.

072226.6

By Alderman Wiley:

Resolution Authorizing a Budget Amendment for Insurance Recovery – Fire Hydrant Repairs

Whereas, the City of Lockport sustained damage to a fire hydrant on March 20, 2026, as the result of a motor vehicle accident, requiring repairs; and

Whereas, the insurance carrier for the at-fault party has reimbursed the City in the amount of \$10,000 for the damage to the fire hydrant; and

Whereas, it is necessary to amend the 2026 Water Fund Budget to recognize the insurance proceeds and appropriate the funds for the related repair expenses;

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

Revenue:

Increase:

FX.0000.32680	Insurance Recoveries	\$10,000
---------------	----------------------	----------

Expense:

Increase:

FX.8340.54077	Const. & Maint. Supplies	\$10,000
---------------	--------------------------	----------

Seconded by Alderman Kirchberher and adopted. Ayes 5.

072226.7

By Alderman Kirchberger:

Resolution Authorizing a Budget Amendment For Insurance Recovery – Street Department Vehicle Repairs

Whereas, the City of Lockport Street Department's 2025 Chevrolet Silverado 3500 sustained damage in an accident on January 29, 2026, requiring repairs; and

Whereas, the City's insurance carrier assessed the damages and issued insurance proceeds in the amount of \$20,692.09, representing assessed repair cost less the City's \$1,000 deductible; and

Whereas, it is necessary to amend the 2026 General Fund Budget to recognize the insurance proceeds and appropriate the funds for the related repair expenses;

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

Revenue:

Increase:

A.0000.32680	Insurance Recoveries	\$20,692.09
--------------	----------------------	-------------

Expense:

Increase:

A.1640.54300	Vehicle Maintenance & Repair	\$20,692.09
--------------	------------------------------	-------------

Seconded by Alderman Wyche and adopted. Ayes 5.

072226.8

By Alderman Fogle:

Resolution Authorizing a Budget Amendment For NYSDOT Arterial Maintenance Revenue

Whereas, the City of Lockport has an Arterial Maintenance Agreement with the New York State Department of Transportation (NYSDOT), whereby the City performs routine maintenance on designated State highways within the City and receives reimbursement from NYSDOT for those maintenance activities; and

Whereas, the City will receive annual reimbursement under this agreement in the amount of \$92,515, which supports the costs associated with maintaining these State highways; and

Whereas, during preparation of the 2026 Adopted Budget, the anticipated reimbursement associated with the Arterial Maintenance Agreement was inadvertently omitted due to an administrative transition in departmental responsibilities, and therefore was not included in the adopted budget; and

Whereas, it is necessary to amend the 2026 Budget to recognize this revenue and appropriate the corresponding expenditures for the maintenance activities performed under the agreement;

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

Revenue:

Increase:

A.5110.33510	Highway Maintenance State Aid	\$92,515
--------------	-------------------------------	----------

Expense:

Increase:

A.5110.52030	Motor Vehicle Equipment	\$92,515
--------------	-------------------------	----------

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

072226.9

By Alderman Kirchberger:

Resolution In Support Of Niagara River Greenway Application

Whereas, the City of Lockport is home of the famous Erie Canal Flight of Five Locks;
and

Whereas, the rehabilitation and operation of the Flight of Five is an integral component of the City of Lockport's economic development strategy and the revitalization of Lockport's historic waterfront;

Whereas, the City of Lockport and the Lockport Locks Heritage District Development Corporation have received grants from the New York State Consolidated Funding and the U.S. Congressional Community Project Funding programs totaling \$2.175 million of a total \$2.6 million Flight of Five Project; and

Whereas, the Lockport Locks Heritage District Corporation has prepared a grant request to the Niagara County Legislature for a \$375,000 appropriation for the Flight of Five Project; and

Whereas, the County of Niagara requires that municipalities submitting Greenway funding requests must provide assure of project completion and guarantee the future operation and maintenance on the subject project; now, therefore, be it

Resolved, that the City of Lockport expresses its support for the application to the County of Niagara for a \$375,000 allocation of Niagara River Greenway funding and furthermore the City of Lockport guarantees the successful completion of the proposed \$2.6 million Flight of Five Project and the ongoing operation and maintenance of the Flight of Five Project.

Seconded by Alderman Wyche and adopted. Ayes 5.

072226.10

By Alderman O'Malley:

Resolution for Authorization and Appropriation of Local Match For a Water Infrastructure Improvement Act Grant For Market St. Sewer Improvements:

Whereas, the City of Lockport (City) is seeking a grant for a Market Street Sewer Improvement Project and intends to submit via the New York State Environmental Facilities Corporation (NYSEFC) for funding to the New York Water Infrastructure Improvement Act (WIIA); and

Whereas, the City project cost estimate for the Market Street Sewer Improvement Project is \$11,206,000; and

Whereas, the WIIA, through NYSEFC, is authorized to fund up to \$2,801,500 (25%) if deemed eligible for an enhanced WIIA award, of the net eligible project costs.

Now, therefore, be it resolved that the City authorizes and appropriates \$8,404,500 (75%) local match as required by the Water Infrastructure Improvement Act grant program. The maximum local share appropriated, subject to and agreed by the Mayor, shall not exceed 75% of the net eligible project costs of \$11,206,000, subject to receipt of a WIIA grant and available funding. The total estimated maximum grant is \$2,801,500. The Mayor may increase this local match through the use of in-kind services without further approval from the City.

Seconded by Alderman Wyche and adopted. Ayes 5.

072226.11

By Alderman Wyche:

Resolution Authorization For as Representative To Sign Documents

Whereas, Nussbaumer & Clarke, Inc. is authorized to prepare a grant application on behalf of the City of Lockport (City) to the New York Water Infrastructure Improvement Act for the Market Street Sewer Improvement Project ; and

Whereas, the Mayor is required to sign the grant application on behalf of the City, as well as a Grant Agreement with the NYSEFC and any and all other contracts, documents, and instruments necessary to bring about the project if a grant is awarded.

Now, therefore, be it resolved, that the Mayor is authorized to sign a grant application on behalf of the City via the New York Water Infrastructure Improvement Act for the Market Street Sewer Improvement Project; and

Be it further resolved, that should a WIIA grant be awarded to the City, the Mayor is authorized to execute a Grant Agreement with the NYSEFC and any and all other contracts, documents, and instruments necessary to bring about the project and to fulfill the City's obligations under the Market Street Sewer Improvement Project grant program through the NYSEFC.

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

072226.12

By Alderman Fogle:

Donation Acceptance Policy

Whereas, pursuant to New York General City Law §20(3), the City of Lockport is authorized to accept gifts, grants, bequests, and donations of money, personal property, real property, and services for lawful municipal purposes, and the Common Council finds it to be in the best interest of the City to establish formal policies and procedures for the review, acceptance, documentation, and administration of such donations in order to ensure transparency, accountability, compliance with applicable laws and ethics requirements, and sound financial management;

Now therefore be it resolved, that the City of Lockport does hereby adopt the following donation acceptance policies and procedures:

Guideline #1. Donations Covered: This policy applies to monetary donations, restricted monetary donations, in-kind donations (equipment, supplies, vehicles), real property/land, and donated services or professional assistance.

Guideline #2. General Acceptance Criteria: The City may accept donations only if they: (1) serve a legitimate municipal purpose; (2) do not create undue operating or maintenance costs; (3) do not create legal liability; (4) do not improperly influence procurement, contracting, or policy decisions; and (5) comply with all applicable laws, ethics rules, and City policies. The City reserves the right to decline any donation.

Guideline #3. Solicitation of Donations and Fundraising Activities

The City shall not engage in general fundraising activities or solicit donations, contributions, or gifts from private individuals, businesses, organizations, or other entities. City officers, employees, departments, boards, and commissions shall not independently solicit donations on behalf of the City. Unsolicited donations may be considered for acceptance in accordance with this policy. No donation shall be accepted or solicited in a manner that could reasonably be perceived as an attempt to influence City decisions, procurement activities, contracts, permits, approvals, regulatory actions, or other official business. Acceptance of a donation shall not create any obligation, expectation, or entitlement to favorable treatment by the City toward the donor.

Guideline #4. Prohibited Donations: The City will not accept donations that: require endorsement of a private business or product; interfere with City decision-making; create conflicts of interest; are tied to pending procurement, bids, or contract awards; or impose illegal or impractical restrictions.

Guideline #5. Approval Authority: All donations, whether monetary, in-kind, restricted, or unrestricted, regardless of value, shall be subject to acceptance by the Common Council through formal resolution. No donation shall be deemed accepted by the City until such resolution has been duly adopted. The Mayor, Treasurer, Director of Finance, and applicable department heads may review

proposed donations and provide recommendations to the Common Council prior to formal consideration.

Guideline #6. Documentation Required: Each donation shall include documentation of: donor name; donation amount or fair market value; donation type; intended use or restrictions; date accepted; and applicable Council resolution. (Refer to Appendix A-Donation Acceptance Form)

Guideline #7. Budget and Accounting: Monetary donations shall be receipted by the Treasury Department and recorded in appropriate revenue accounts. Budget amendments shall be made as necessary in accordance with City budget procedures.

Guideline #8. Recognition and Disclaimer: Acceptance of a donation does not imply endorsement by the City of the donor's products, services, business practices, or viewpoints.

Guideline #9. Exceptions: Exceptions to this policy require Common Council approval by resolution.

Appendix A – Donation Acceptance Form: Appendix A, attached hereto, is incorporated into this policy by reference and shall be used for all proposed donations submitted for City review

Seconded by Alderman O'Malley and adopted. Ayes 4. Nay 1 (Fogle).

072226.13

ADJOURNMENT

At 6:25pm Alderman O'Malley moved the Common Council be adjourned until 6:00pm Wednesday, August 12th, 2026.

Seconded by Alderman Fogle and adopted. Ayes 5.

EMILY STODDARD
City Clerk



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

**JOHN LOMBARDI, III
MAYOR**

July 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 Frederick Eberhart Jr., to Personnel Director for the City of Lockport Civil Service Department effective July 6, 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 10th day of July, 2026.

**John Lombardi III
Mayor**

JL/cw
cc: City Clerk

June 30th 2026

Jennifer Hill
892 Willow Street,
Lockport, NY 14094

City Clerk
City of Lockport
One Locks Plaza
Lockport, NY 14094

RECEIVED
JUL 06 2026
CITY CLERK OFFICE

Re: Hazardous Dead Ash Trees on Adjacent Property

Dear City Clerk,

I am writing to formally notify the City of Lockport of a potentially hazardous condition involving several dead ash trees located along the property line of a neighboring property adjacent to my house at 892 Willow Street on Willow Street.

There appears to be several dead trees or in significant decline at the front on Willow Steet and others towards the back. Some trees have been dead for years! Due to their condition, and continued deterioration, I am really concerned there is heightened risk that a limb or the entire tree could fall and significantly damage my fence or worse my house. With some of the recent storms and high winds we have had, the trees looked like they were swaying more than previous times! Some trees have fallen down in the area at the back.

I respectfully ask that the City review this situation, determine whether any action is required under local ordinances or property maintenance standards and advise on next steps to mitigate this potential hazard.

Please let me know of any additional information is required or access to my back garden for inspection. I appreciate your time looking into this matter.

Respectfully,



Jennifer Hill



On Willow Street, there are 3# dead trees



Towards the back garden are a couple more dead trees

City Clerk

From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Tuesday, July 21, 2026 3:11 PM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 7/22/26

Hello,

Invoices to be approved at the meeting on 7/22/26 are as follows:

Fund A General - \$201,504.77
Fund CD Community Development - \$3,803.10
Fund CL Refuse & Recycling - \$125,786.61
Fund FX Water - \$62,073.62
Fund G Sewer - \$41,375.90
Fund H Capital Projects - \$244,463.55
Fund S Worker's Comp - \$7,275.00
Total - \$685,391.42

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



NIAGARA COUNTY ATTORNEY'S OFFICE
NIAGARA COUNTY COURTHOUSE
175 HAWLEY STREET
LOCKPORT, NEW YORK 14094
(716) 439-7105
(716) 439-7114 Fax

Claude A. Joerg
County Attorney

Katherine D. Alexander
First Assistant

R. Thomas Burgasser
John S. Sansone
Gary H. Lisowski
David W. Koplas
Bradley D. Marble
Christopher Bopst
Assistants

City of Lockport
Attention: City Clerk
One Locks Plaza
Lockport, NY 14094

RECEIVED
JUL 09 2026
CITY CLERK OFFICE
July 7, 2026
VIA CERTIFIED MAIL

Re: Notice of Defective and Dangerous Condition-111 Main Street

Dear Sir/Madam:

The County of Niagara has on numerous occasions over the last several years, including but not limited to December 4, 2024, February 12, 2025, March 10, 2025, June 16, 2025 and March 13, 2026 put the City on notice of deteriorating conditions of the stairs at 111 Main Street, Lockport, NY. This was also communicated to the City via numerous emails and phone calls to the City.

It appears that the City continues to fail in addressing the ongoing hazards to prevent an inevitable injury being suffered by either County employees or the public who are exposed to these conditions on a daily basis. As you can see from the attached photographs, these conditions are only getting more severe and often the "barriers" the City put up continue to be moved, fall over or have blown off.

Please take steps immediately to address these dangerous concerns. Please do not hesitate to contact me with any questions regarding this matter and thank you for your cooperation in promptly addressing these concerns.

Very truly yours,

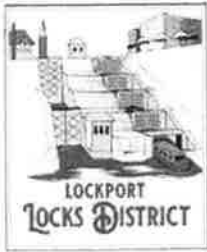
Katherine D. Alexander, Esq.
First Assistant County Attorney

encs.

cc: David Blackley, City Corporation Counsel
John Lombardi, City of Lockport Mayor
Claude Joerg, Esq., County Attorney
Garret Meal, Commissioner, NC Dept. of Public Works
Richard Updegrove County Manager
Peter Lopes, Human Resources Directions, Niagara County
Jennifer Pitarresi, Niagara County Risk Department







Lockport Locks Heritage District Corporation

One Locks Plaza, Lockport, NY 14094

July 6, 2026

Mayor John Lombardi & Members of the Common Council
Lockport Municipal Building
Lockport, NY 14094

Dear Mayor Lombardi & Common Council Members:

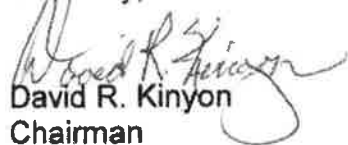
The Lockport Locks Heritage District Corporation (LHDC) is excited about the opportunity to restore and preserve additional heritage features of Lockport's famous Flight of Five Locks through the use of over \$2 million in state and federal grants that we have been awarded. We look forward to beginning construction in the fall of 2027 following the completion of final design work and approval of required permits.

At this time, the LHDC is attempting to fill a funding gap in this \$2.6 million project that was caused by the failure to obtain a \$375,000 grant from State Parks in 2024 by requesting a \$375,000 Niagara River Greenway grant from the Niagara County Legislature.

As part of its consideration about Greenway funding requests, the County Legislature requires that the respective municipality involved in the Greenway project, provide a letter that guarantees project completion and maintenance of the completed project. This assurance of project completion was also a stipulation in 2014 when the LHDC successfully applied for and received \$400,000 in Greenway funding for the Lock Tenders Tribute Monument.

Thank you for your support of the Erie Canal Flight of Five Project.

Sincerely,



David R. Kinyon
Chairman

Restoring Our Heritage. Recognizing Our Future.

City Clerk

From: David Kinyon <davidkinyonlkpt@gmail.com>
Sent: Tuesday, July 7, 2026 9:14 PM
To: 1st Ward; Ward2@lockportny.gov; Alderperson 3rd. Ward; ward4@lockportny.gov; Maggie Lupo; Alderperson At. Large; mayor; City Clerk
Cc: Cc: dblackley@lockportny.gov; Vicki Smith
Subject: [EXTERNAL] Greenway Funding for Flight of Five Project
Attachments: Letter to Request City of Lockport re Completion of Construction.pdf

Mayor Lombardi & Common Council Members,

On behalf of the Board of Directors of the Lockport Locks Heritage District Corporation I request that the Common Council support the application for Niagara River Greenway funding which will be considered later this month by the Niagara County Legislature's Ad Hoc Greenway Committee, as detailed in the attached letter. I will be working with Aldermen Craig and O'Malley, who have agreed to sponsor this resolution, which I am requesting be on the Agenda for the Council's July 22 meeting.

Thank you for your consideration.

Dave Kinyon

Chair, Lockport Locks Heritage District Corporation

City of Lockport - Resolution Request Form

Agenda Description: RESOLUTION AUTHORIZING REPAIRS TO PUMP STATION PUMP				
Presented By: DPC/ Dennis McNamara	Date Submitted: 7/9/2026			
Topic Area (Select Most Applicable Option): <table style="width: 100%; border: none;"> <tr> <td style="width: 45%; vertical-align: top;"> Community Event Budget Amendment Contract Approval Donation Acceptance Grant Application / Award Fund Utilization Request ☐ ☐ ☒ ☐ ☐ ☐ </td> <td style="width: 10%; border: none;"></td> <td style="width: 45%; vertical-align: top;"> Local Law Change Community Development Community Event Engineering Process Code and Planning Other ☐ ☐ ☐ ☐ ☐ ☐ </td> </tr> </table>		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 ☐ ☐ ☐ ☐ ☐ ☐
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 ☐ ☐ ☐ ☐ ☐ ☐		
<i>Please provide to Clerk at least <u>9 calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.</i>				
Summary of Resolution: This resolution authorizes the use of Capital Project H204 – Water Fund Improvements to repair Pump Station Pump #1. Due to Moley Industries' specialized knowledge of the City's existing pump station equipment, the procurement is being treated as a sole source purchase under the City's Procurement Policy. The total cost of the repairs will not exceed \$32,000.				
Explanation of Attachments: 1)Reso 2)Moley Quote 3)H204 Budget Performance 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:			

RESOLUTION AUTHORIZING REPAIRS TO PUMP STATION PUMP #1

WHEREAS, the City of Lockport established Capital Project H204 – Water Fund Improvements in 2021 to fund improvements to the City's water infrastructure; and

WHEREAS, the Chief Water Treatment Plant Operator has determined that repairs to Pump Station Pump #1 are necessary to maintain the reliable operation of the City's water system and has recommended Moley Industries to perform the work; and

WHEREAS, the Common Council finds that Moley Industries possesses specialized knowledge and familiarity with the City's existing pump station equipment, qualifying this procurement as a sole source procurement under the City's Procurement Policy;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council hereby authorizes the Mayor, Finance Director, and Chief Water Treatment Plant Operator to engage Moley Industries to complete the repairs to Pump Station Pump #1 in an amount not to exceed \$32,000, with funding to be paid from Capital Project H204 – Water Fund Improvements.



Parent Company of Moley Electromechanical
Solutions and Moley Magnetics and Equipment

5202 Commerce Drive
Lockport, NY 14094
Tel: 716-434-4023
Fax: 716-434-5893

Estimate

Date	Estimate #
7/6/2026	24858

Name / Address
City of Lockport Water Department 220 Summit Street Lockport, NY 14094

Ship To
City of Lockport Water Filtration 220 Summit Street Lockport, NY 14094

Due Date	Rep	FOB	Repair #	Estimate Notes
7/6/2026	HA	Factory	SERVICE	

Part #	Description	Qty	U/M	Unit Cost	Total
Field	Onsite service to: Remove old resistor controller De-energize & disconnect electrical power to #1 resistor control. Remove old resistor bank, time delay timers, motor starters, and resistor starters. Re-route control transformers and control wiring. Date: TBD Tech: 2 Techs / 4 Days On-site Contact: Dennis McNamara Phone: 716-433-1645 x 303 *Price includes all labor and materials to perform above work* **Moley will be responsible for removal and disposing of all materials from the job site*	1		11,600.00	11,600.00T

THE APPLICABLE TERMS AND CONDITIONS OF MOLEY MAGNETICS, INC., AVAILABLE AT THE APPLICABLE LINK(S) BELOW AS OF THE DATE HEREOF, ARE HEREBY SPECIFICALLY INCORPORATED HEREIN BY REFERENCE AND ARE MADE A PART HEREOF AS IF SPECIFICALLY SET FORTH HEREIN. BUYER IS ADVISED TO REVIEW SUCH TERMS AND CONDITIONS BEFORE ENTERING INTO THIS CONTRACT
<https://www.moleymagneticsinc.com/terms-and-conditions-manufactured-products/>
<https://www.moleymagneticsinc.com/terms-and-conditions-repair-services/>
<https://www.moleymagneticsinc.com/terms-and-conditions-distributed-products/>
<https://www.moleymagneticsinc.com/services/request-material-authorization-rma/>

Sales Tax (0.0%) USD 0.00

Total USD 11,600.00

SALES TAX WILL BE ADDED AT TIME OF INVOICE. IF YOU ARE TAX-EXEMPT, PLEASE SEND YOUR CERTIFICATE TO ACCOUNTING@MOLEYINC.COM

This Estimate is Good For 30 Days. Credit Card Payments are Subject to a 3% Convenience Fee.
If Customer does not pick up the supplied unit within 90 calendar days after such date, the supplied unit will be considered abandoned by Customer, and Moley will discard of the unit without any obligation to Customer for the value of the unit or otherwise.

Customer Signature _____

Vendor Signature _____



Parent Company of Moley Electromechanical
Solutions and Moley Magnetics and Equipment

5202 Commerce Drive
Lockport, NY 14094
Tel: 716-434-4023
Fax: 716-434-5893

Estimate

Date	Estimate #
7/6/2026	24859

Name / Address
City of Lockport Water Department 220 Summit Street Lockport, NY 14094

Ship To
City of Lockport Water Filtration 220 Summit Street Lockport, NY 14094

Due Date	Rep	FOB	Repair #	Estimate Notes
7/6/2026	HA	Factory	SERVICE	

Part #	Description	Qty	U/M	Unit Cost	Total
Field	Onsite service to install new equipment needed for VFD conversion. Includes : (1) Input line reactor (1) output line reactor 24 Volt power supply 200' of 4/0 Thermoplastic High Heat-resistant Nylon-coated (THHN) wire Starting relay, lead lugs with connectors. Mount one (1) VFD on new Unistrut Sort out control wiring Install power wiring, & connect Install new manual remote switch Connect to existing SCADA controller & test Date: TBD Tech: 2 Techs / 5 Days On-site Contact: Dennis McNamara Phone: 716-433-1645 x 303 *Price includes all labor and materials to perform above work*	1		19,540.00	19,540.00T

THE APPLICABLE TERMS AND CONDITIONS OF MOLEY MAGNETICS, INC., AVAILABLE AT THE APPLICABLE LINK(S) BELOW AS OF THE DATE HEREOF, ARE HEREBY SPECIFICALLY INCORPORATED HEREIN BY REFERENCE AND ARE MADE A PART HEREOF AS IF SPECIFICALLY SET FORTH HEREIN. BUYER IS ADVISED TO REVIEW SUCH TERMS AND CONDITIONS BEFORE ENTERING INTO THIS CONTRACT

<https://www.moleymagneticsinc.com/terms-and-conditions-manufactured-products/>
<https://www.moleymagneticsinc.com/terms-and-conditions-repair-services/>
<https://www.moleymagneticsinc.com/terms-and-conditions-distributed-products/>
<https://www.moleymagneticsinc.com/services/request-material-authorization-rma/>

Sales Tax (0.0%) USD 0.00

Total USD 19,540.00

SALES TAX WILL BE ADDED AT TIME OF INVOICE. IF YOU ARE TAX-EXEMPT, PLEASE SEND YOUR CERTIFICATE TO ACCOUNTING@MOLEYINC.COM

This Estimate is Good For 30 Days. Credit Card Payments are Subject to a 3% Convenience Fee.
If Customer does not pick up the supplied unit within 90 calendar days after such date, the supplied unit will be considered abandoned by Customer, and Moley will discard of the unit without any obligation to Customer for the value of the unit or otherwise.

Customer Signature _____ Vendor Signature _____

City of Lockport

Budget Performance Report

Life-to-Date to 07/09/26

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	515,023.16	515,023.16	.00	.00	547,969.18	(32,946.02)	106
	32801 - Interfund Revenue Totals	\$0.00	\$515,023.16	\$515,023.16	\$0.00	\$0.00	\$547,969.18	(\$32,946.02)	106%
	Department 8397 - Water Equipment & Cap Outlay Totals	\$0.00	\$515,023.16	\$515,023.16	\$0.00	\$0.00	\$547,969.18	(\$32,946.02)	106%
	REVENUE TOTALS	\$0.00	\$515,023.16	\$515,023.16	\$0.00	\$0.00	\$547,969.18	(\$32,946.02)	106%
	EXPENSE								
	Department 8397 - Water Equipment & Cap Outlay								
52480	Infrastructure-Water System	.00	478,660.02	478,660.02	.00	3,527.58	266,264.81	208,867.63	56
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	\$515,023.16	\$515,023.16	\$0.00	\$3,527.58	\$302,627.95	\$208,867.63	59%
	EXPENSE TOTALS	\$0.00	\$515,023.16	\$515,023.16	\$0.00	\$3,527.58	\$302,627.95	\$208,867.63	59%
Fund	H204 - Active, FX Infra. Improvements Totals								
	REVENUE TOTALS	.00	515,023.16	515,023.16	.00	.00	547,969.18	(32,946.02)	106%
	EXPENSE TOTALS	.00	515,023.16	515,023.16	.00	3,527.58	302,627.95	208,867.63	59%
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	515,023.16	515,023.16	.00	.00	547,969.18	(32,946.02)	106%
	EXPENSE TOTALS	.00	515,023.16	515,023.16	.00	3,527.58	302,627.95	208,867.63	59%
	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: BUDGET AMENDMENT FOR INSURANCE RECOVERY – STREET DEPARTMENT VEHICLE REPAIRS

Presented By: DPC/ Clayton Dimmick **Date Submitted:** 7/10/2026

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 amends the 2026 Water Fund Budget to recognize insurance proceeds received from the at-fault party's insurance carrier for damage to a City fire hydrant and appropriates the funds for the related repair costs.

Explanation of Attachments:

1)Resolution 2)Insurance Response & Check Copy

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

Clerk/Legal/Finance Approval:

Notes:

Name:

Date of Approval:

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT FOR INSURANCE
RECOVERY – FIRE HYDRANT REPAIRS**

WHEREAS, the City of Lockport sustained damage to a fire hydrant on March 20, 2026,
as the result of a motor vehicle accident, requiring repairs; and

WHEREAS, the insurance carrier for the at-fault party has reimbursed the City in the
amount of \$10,000 for the damage to the fire hydrant; and

WHEREAS, it is necessary to amend the 2026 Water Fund Budget to recognize the
insurance proceeds and appropriate the funds for the related repair expenses;

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

Revenue:

Increase:

FX.0000.32680	Insurance Recoveries	\$10,000
---------------	----------------------	----------

Expense:

Increase:

FX.8340.54077	Const. & Maint. Supplies	\$10,000
---------------	--------------------------	----------

(Emily)

OFFICE OF THE CITY TREASURER
ONE LOCKS PLAZA
LOCKPORT NEW YORK

OFFICIAL RECEIPT

Receipt #: 06302026

Date: June 30, 2026

Received from: Progressive Advanced Insurance Company
\$10,000.00 [REDACTED]

Receipt for: Insurance recovery reimbursement for a damaged
fire hydrant.
DOL: 3-20-2026 Claim #26375697292
Reference: OLIVER 03202026

Revenue Line: EX .0000.32680
Insurance Recoveries

BANK: 16673030-Universal Checking

Sue A. Mawhiney
City Treasurer
By: LAB

MEMO:

To: Sue Mawhiney

From: Emily Stoddard

Date: June 30, 2026

Re: Recoveries

Attached please find a check in the amount of \$10,000.00 representing Insurance Recoveries reimbursement for a damaged fire hydrant.

--- General Fund - A.0000.32680 - Insurance Recoveries

 Water Fund - FX.0000.32680 - Insurance Recoveries

--- Sewer Fund - G. 0000.32680 - Insurance Recoveries

Progressive
PO Box 2930
Clinton, IA 52733-2930

PROGRESSIVE

505570 27459 CMBPIO1X 077 022459

Page 1 of 1

CITY OF LOCKPORT TREASURER
ATTN PYMT FOR OLIVER 03202026
1 LOCKS PLZ
CITY TREASURER OFFICE
LOCKPORT, NY 14094



ADVICE FOR PAYMENT

Payee: CITY OF LOCKPORT TREASURER	Payment Date	06/24/2026
	Total Payment Amount	\$10,000.00
	Total Number of Invoices	1

If you have any questions regarding this payment, please call us at 1-800-274-4499.

Details

Claim Number: 26375697292	Name: CITY OF LOCKPORT TRE, ASURER	Date of Loss: 03/20/2026	Invoice Number: 163961763	Company: Progressive Advanced Insurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Repair	Subrogation	PD	OLIVER 03202026	FIRE HYDRANT	N/A	\$0.00	\$10,000.00

Total Payment Amount

\$10,000.00

***Full Description of Coverage:**

PD - PROPERTY DAMAGE

PROGRESSIVE
PO BOX 2930
CLINTON, IA 52733-2930

PROGRESSIVE

CITY OF LOCKPORT TREASURER
ATTN PYMT FOR OLIVER 03202026
1 LOCKS PLZ
CITY TREASURER OFFICE
LOCKPORT, NY 14094

DRAFT NUMBER:



AMOUNT:

\$*****10,000.00

ISSUE DATE: June 24, 2026

Form 2721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE

PAYABLE THROUGH
PNC BANK N.A. 070
ASHLAND, OH
1-877-448-9544

VOID IF NOT PRESENTED WITHIN 90 DAYS

CLAIM NUMBER: 26 375697292
NAME: CITY OF LOCKPORT TRE , A
SURER

DRAFT NUMBER:

56-389

412

June 24, 2026

PAY EXACTLY

\$*****10,000.00

TEN THOUSAND AND 00/100*****

PAY TO CITY OF LOCKPORT TREASURER
THE ORDER
OF

Progressive Advanced Insurance Company



6

City of Lockport - Resolution Request Form

Agenda Description: BUDGET AMENDMENT FOR INSURANCE RECOVERY – STREET DEPARTMENT VEHICLE REPAIRS

Presented By: DPC/ Clayton Dimmick **Date Submitted:** 7/10/2026

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:

The Street Department's 2025 Chevrolet Silverado 3500 sustained damage in an accident on January 29, 2026. The City's insurance carrier has reimbursed the City for the repair costs, less the applicable deductible. This resolution amends the 2026 General Fund Budget to recognize the insurance recovery revenue and appropriate the corresponding funds for vehicle repair expenses.

Explanation of Attachments:

1)Resolution 2)Quote & Insurance Packet

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:

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT FOR INSURANCE
RECOVERY – STREET DEPARTMENT VEHICLE REPAIRS**

WHEREAS, the City of Lockport Street Department's 2025 Chevrolet Silverado 3500 sustained damage in an accident on January 29, 2026, requiring repairs; and

WHEREAS, the City's insurance carrier assessed the damages and issued insurance proceeds in the amount of \$20,692.09, representing assessed repair cost less the City's \$1,000 deductible; and

WHEREAS, it is necessary to amend the 2026 General Fund Budget to recognize the insurance proceeds and appropriate the funds for the related repair expenses;

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

Revenue:

Increase:

A.0000.32680	Insurance Recoveries	\$20,692.09
--------------	----------------------	-------------

Expense:

Increase:

A.1640.54300	Vehicle Maintenance & Repair	\$20,692.09
--------------	------------------------------	-------------

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

DATE ISSUED 3/16/2026

Description	Check Amount
Claim No: CLKPT-2026-001-002, Commercial Automobile Collision, Invoice No: First and Final - Claimant: City of Lockport DOL: 1/29/2026, 2025 Chev. P.U. vin. 3243	\$20,692.09
CHECK TOTAL	\$20,692.09

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND A WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

119 WASHINGTON AVENUE
ALBANY, NY 12210

KEY BANK OF NEW YORK
99 WASHINGTON AVENUE, ALBANY, NY 12210
TWIN TOWERS OFFICE

28-7
213

DATE

3/16/2026

PAY: Twenty thousand six hundred ninety two and 09/100 Dollars

TO THE
THE ORDER
OF CITY OF LOCKPORT

CHECK AMOUNT

\$*****20,692.09

MAIL TO CITY OF LOCKPORT
1 LOCKS PLAZA
LOCKPORT, NY 14094

City Clerk

From: Laura Calero <lcalero@wrightinsurance.com>
sent: Wednesday, March 11, 2026 4:38 PM
To: City Clerk
Cc: 'Carol Edwards'
Subject: [EXTERNAL] CLKPT-2026-001-002 - City of Lockport
Attachments: Attachment.pdf

d.o.l. 1/29/26
claim no.: CLKPT-2026-001-002
Insured: City of Lockport
IV: 2025 Chevy
Vin.: 3243

Good afternoon Emily and Carol,

Please be advised that NYMIR Insurance has issued payment in accordance with the appraiser's report of damages which is attached above. The total amount of damages is \$21,692.09 less the applicable \$1,000.00 deductible for a total reimbursement of \$20,692.09. We have closed the file as this matter has been resolved.

Best regards,



Laura Calero
Claim Examiner

New York Municipal Insurance Reciprocal
c/o Wright Public Entity
900 Stewart Ave, Suite 600
Garden City, NY 11530
Tel: 516-750-9465

nymirclaims@wrightrisk.com

Please send all documents to our Garden City office.

Insurance coverage cannot be bound, amended or cancelled via voicemail, facsimile or e-mail message without confirmation from an authorized Wright Insurance Group representative.

CONFIDENTIALITY NOTICE

This e-mail and all attachments may contain legally privileged and confidential information. If the reader of this email is not the intended recipient, or the employee, agent or representative responsible for delivering the e-mail to the intended recipient, you should immediately stop reading this message and delete it from your system. Any unauthorized reading, distribution, copying, or other use of this message, or its attachments is strictly prohibited. All personal messages express solely the sender's views and not those of The Wright Insurance Group. This message may not be copied or distributed without this disclaimer. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus-free and no responsibility is accepted by The Wright Insurance Group or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising from its use. If you have received this e-mail by mistake, please reply immediately to the sender and delete this email from your system.

STATEWIDE CLAIM SERVICES, INC.

Please email supplements to ... Statewideclaim@gmail.com
PO BOX 1067
West Babylon, NY 11704
Phone: (631) 422-5800, FAX:(631) 321-1473

Workfile ID: 2c24f64f

For:

**NEW YORK MUNICIPAL INSURANCE
RECIPROCAL****Estimate of Record****Owner: CITY OF LOCKPORT****Job Number:**

Written By: Rochelle Zellner, IA-1870139

Adjuster: Grimaldi, Andiona

Insured:	CITY OF LOCKPORT	Policy #:	Claim #:	CLKPT-2026-001-002
Type of Loss:	Collision	Date of Loss:	1/29/2026 12:00 AM	Days to Repair: 10
Point of Impact:	02 Right Front Pillar (Right Side)			

Owner:	Inspection Location:	Repair Facility:
CITY OF LOCKPORT	CITY OF LOCKPORT	
455 S Niagara St	455 S Niagara St	
Lockport, NY 14094	Lockport, NY 14094	
(716) 998-0991 Business	Home	
	(716) 998-0991 Business	
	Date Inspected: 2/24/2026	

VEHICLE

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

VIN:	1GB3KSE74SF173243	Production Date:	10/2024	Interior Color:	Black
License:	BL4436	Odometer:	5,000	Exterior Color:	White
State:	NY	Condition:	Fair		

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Tilt Wheel

Cruise Control

Keyless Entry

Message Center

Navigation System

Auxiliary Fuel Tank

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Positraction

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

TRUCK

Dual Rear Wheels

Estimate of Record

Owner: CITY OF LOCKPORT

Job Number:

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FENDER					
2	Repl	RT Fender	84581167	1	648.86	2.1	2.4
3		Add for Clear Coat					1.0
4		Add for Edging					0.5
5		Add for Clear Coat					0.1
6	Repl	RT Fender liner	85766966	1	91.31	Incl.	
7	Repl	A/M CAPA RT Wheel opng mldg	84899337	1	70.00	0.2	
8	Repl	RT Outer rail (HSS)	84524014	1	480.33 s	5.5	0.7
9		WHEELS					
10	Repl	RT/Front Hub cap front w/o trim ring	84859663	1	54.30		
11		FRONT SUSPENSION					
12		O/H frt susp rt			m	3.8 M	
13	Repl	RT Lower cntrl arm	84735904	1	281.88 m	Incl.	
14	Repl	RT Knuckle	85124366	1	271.54 m	Incl.	
15		Deduct for Overlap				Incl.	
16	Repl	RT Upper cntrl arm	84735902	1	139.26 m	Incl.	
17		Deduct for Overlap				Incl.	
18	Repl	RT Torsion bar code: 7UR	84745475	1	401.59 m	Incl.	
19		CAB					
20	Repl	RT Uniside assy	84991493	1	1,543.30	17.5	4.5
21		Overlap Major Non-Adj. Panel					-0.2
22		Add for Clear Coat					0.9
23	Repl	RT Inner hinge plr (HSS)	84537163	1	251.36 s	5.3	0.8
24		Overlap Minor Panel					-0.2
25	Repl	RT Hinge plr reinf (HSS)	84615781	1	278.84 s	6.3	1.0
26		Add for Clear Coat					0.2
27	R&I	RT Roof molding				0.3	
28	Repl	Headliner w/navigation dark gray	84783499	1	1,049.70	3.5	
29	R&I	RT Rear sill plate black				Incl.	
30	R&I	RT Front sill plate Work Truck				Incl.	
31	R&I	RT Lock pillar trim atmosphere				Incl.	
32	R&I	RT Wndshld plr trim Work Truck				Incl.	
33	Repl	Step bar assy chrome	84212741	1	695.00	0.7	
34		RESTRAINT SYSTEMS					
35	Repl	RT Head air bag regular cab	85547478	1	157.31 m	0.6 M	
36		Air bag system diagnosis			m	0.5 M	
37	Repl	LT Head air bag regular cab	85547477	1	157.31 m	0.6 M	
38	Repl	RT Ft seat air bag	85007279	1	975.72 m	0.2 M	
39	Repl	Diagnostic unit	13552072	1	692.97 m	0.3 M	
40	Repl	RT Ft impact sensor	13555039	1	120.33 m	0.3 M	
41	Repl	RT Side impact sens front door	13552536	1	314.41 m	0.3 M	
42	Repl	RT Outer belt assy black	85632538	1	220.62 m	0.3 M	

Estimate of Record

Owner: CITY OF LOCKPORT

Job Number:

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

43	Repl	LT Outer belt assy black	85632531	1	215.08 m	0.3 M	
44	Repl	RT Outer buckle black	85675386	1	131.47 m	0.2 M	
45	Repl	LT Outer buckle black	85675391	1	150.02 m	0.2 M	
46	SEATS & TRACKS						
47	Repl	RT Occupant sensor	86783812	1	513.78	0.1	
48	Repl	RT Seat back cover vinyl black	86801647	1	172.89	0.8	
49	Repl	RT Seat back pad	84462129	1	134.05	0.1	
50	Repl	RT Seat back frame	13551362	1		0.3	
51	FRONT DOOR						
52	Repl	RT Door shell	84839045	1	1,283.54	5.5	3.4
53		Overlap Major Adj. Panel					-0.4
54	*	Add for Clear Coat					0.6
55		Add for power units				0.4	
56	R&I	RT W'strip on body				Incl.	
57	*	R&I RT Belt molding				Incl.	
58	Repl	RT Nameplate "3500 HD" chrome	84359118	1	32.43	0.1	
59	Repl	RT Mirror assy	86824004	1	567.80	Incl.	
60	R&I	RT Handle, outside w/o passive entry black				Incl.	
61	R&I	RT R&I trim panel				Incl.	
62	MISCELLANEOUS OPERATIONS						
63	#	Subl Hazardous Waste Removal		1	3.00 T		
64	#	Subl Four Wheel Alignment		1	89.95		
65	#	Repl Car Cover for Overspray		1	5.00	0.2	
66	#	Rpr Set Up and Measure				2.0 F	
67	#	Rpr Pull to Square				2.0 F	
SUBTOTALS					12,194.95	60.5	15.3

NOTES

Prior Damage Notes:
Normal for age

Estimate of Record

Owner: CITY OF LOCKPORT

Job Number:

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				12,191.95
Body Labor	48.9 hrs	@	\$ 95.00 /hr	4,645.50
Paint Labor	15.3 hrs	@	\$ 95.00 /hr	1,453.50
Mechanical Labor	7.6 hrs	@	\$ 95.00 /hr	722.00
Frame Labor	4.0 hrs	@	\$ 95.00 /hr	380.00
Paint Supplies	15.3 hrs	@	\$ 36.00 /hr	550.80
Miscellaneous				3.00
Subtotal				19,946.75
Sales Tax	\$ 19,946.75	@	8.7500 %	1,745.34
Total Cost of Repairs				21,692.09
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				21,692.09

MyPriceLink Estimate ID / Quote ID:

1458040739224100864 / 151385198

PURSUANT TO SECTION 2610 OF THE INSURANCE LAW,
AN INSURANCE COMPANY CANNOT REQUIRE THAT REPAIRS BE MADE
TO A MOTOR VEHICLE IN A PARTICULAR PLACE OR REPAIR SHOP.
YOU HAVE THE RIGHT TO HAVE YOUR VEHICLE REPAIRED IN THE SHOP OF YOUR CHOICE.

This is not an authorization to pay or an admission of liability. Only the vehicle owner can authorize repairs.

** No supplement without prior approval.

** The appraiser's phone number is listed above if you'd like to discuss a pending supplement.

** Please email pending supplements and photos to the email address listed under "Appraiser Information" above or you may fax pending supplements to 631-321-1473

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.

Estimate of Record

Owner: CITY OF LOCKPORT

Job Number:

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

THE PREPARATION OF THIS ESTIMATE MAY HAVE BEEN BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THERE ARE WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS. THESE WARRANTIES ARE PROVIDED BY THE MANUFACTURER AND/OR DISTRIBUTOR OF THE PARTS RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GJ20, CCC Data Date 03/02/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Estimate of Record

Owner: CITY OF LOCKPORT

Job Number:

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Owner: CITY OF LOCKPORT
Job Number: 2025 CHEV Silverado 3500 MD Work Truck Regular Cab & Chassis 145" WB 60" 4WD 2D P/U 8-6.5L Gasoline Direct Injection White

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
7	KeyCom - Keystone - A- Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#GM1291271C A/M CAPA RT Wheel opng midg	\$ 70.00

Estimate of Record

Owner: CITY OF LOCKPORT

Job Number:

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

ALTERNATE PARTS USAGE

2025 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection White

VIN: 1GB3KSE745F173243 Production Date: 10/2024 Interior Color: Black
License: BL4436 Odometer: 5,000 Exterior Color: White
State: NY Condition: Fair

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	2	1
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	0	0

City of Lockport - Resolution Request Form

Agenda Description: BUDGET AMENDMENT FOR NYSDOT ARTERIAL MAINTENANCE REVENUE																			
Presented By: DPC/ Clayton Dimmick	Date Submitted: 7/10/2026																		
Topic Area (Select Most Applicable Option): <table style="width: 100%; border: none;"> <tr> <td style="width: 45%; vertical-align: top;"> Community Event Budget Amendment Contract Approval Donation Acceptance Grant Application / Award Fund Utilization Request </td> <td style="width: 10%; text-align: center; vertical-align: middle;"> <table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td style="text-align: center;">✓</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> </td> <td style="width: 45%; vertical-align: top;"> Local Law Change Community Development Community Event Engineering Process Code and Planning Other </td> <td style="width: 10%; text-align: center; vertical-align: middle;"> <table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> </td> </tr> </table>		Community Event Budget Amendment Contract Approval Donation Acceptance Grant Application / Award Fund Utilization Request	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td style="text-align: center;">✓</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>		✓						Local Law Change Community Development Community Event Engineering Process Code and Planning Other	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>							
Community Event Budget Amendment Contract Approval Donation Acceptance Grant Application / Award Fund Utilization Request	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td style="text-align: center;">✓</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>		✓						Local Law Change Community Development Community Event Engineering Process Code and Planning Other	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>									
✓																			
<i>Please provide to Clerk at least <u>9 calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.</i>																			
Summary of Resolution: This resolution amends the 2026 budget to add \$92,515 in reimbursement funding from the NYSDOT under the City's Arterial Maintenance Agreement. Under this agreement, the City maintains designated State highways and is reimbursed by NYSDOT for the work. The engineering department has historically been responsible for this grant application and an extended vacancy in that office led to this being missed. This amendment adds the revenue and corresponding expenditures to the budget.																			
Explanation of Attachments: 1)Reso 2)Arterial Maintenance Agreement & Voucher																			
Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____																			
Clerk/Legal/Finance Approval:																			
Notes: 																			
Name:	Date of Approval:																		

RESOLUTION AUTHORIZING A BUDGET AMENDMENT FOR NYSDOT ARTERIAL MAINTENANCE REVENUE

WHEREAS, the City of Lockport has an Arterial Maintenance Agreement with the New York State Department of Transportation (NYSDOT), whereby the City performs routine maintenance on designated State highways within the City and receives reimbursement from NYSDOT for those maintenance activities; and

WHEREAS, the City will receive annual reimbursement under this agreement in the amount of \$92,515, which supports the costs associated with maintaining these State highways; and

WHEREAS, during preparation of the 2026 Adopted Budget, the anticipated reimbursement associated with the Arterial Maintenance Agreement was inadvertently omitted due to an administrative transition in departmental responsibilities, and therefore was not included in the adopted budget; and

WHEREAS, it is necessary to amend the 2026 Budget to recognize this revenue and appropriate the corresponding expenditures for the maintenance activities performed under the agreement;

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

Revenue:

Increase:

A.5110.33510	Highway Maintenance State Aid	\$92,515
--------------	-------------------------------	----------

Expense:

Increase:

A.5110.52030	Motor Vehicle Equipment	\$92,515
--------------	-------------------------	----------



KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

ERIC MEKA, P.E.
Regional Director

May 20, 2026

Mr. Daniel Cavallari
Director of Finance
City of Lockport
One Locks Plaza
Lockport, NY 14094

**RE: CITY OF LOCKPORT
ARTERIAL MAINTENANCE AGREEMENT – MARCH 2026 INSPECTION
CHECKLISTS**

Dear Mr. Cavallari:

The New York State Department of Transportation (NYSDOT) performed an inspection of the arterial routes covered in the Arterial Maintenance Agreement existing between the City of Lockport and the New York State Department of Transportation on May 19, 2026. This letter is to document and provide a summary of the following observed conditions in need of correction noted during the inspection:

***Rt 31, West Ave – City Line to Empire State Trl – Reference Station 31
54013000 to 31 54013011 – CONTRACT: F.A.C 57 - 20***

1. Westbound

- a. Pavement Condition: Pavement in good condition, potholes and ponding occur in the median near Otto Park Pl. There is also a pothole in the left travel lane 200 feet east of Otto Park Pl. longitudinal cracking occurring before sparks ave.
- b. Roadsides: Roadsides are mostly good, winter debris needs to be swept and overgrown vegetation must be trimmed.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding. There is ponding occurring in the median at the intersection with Otto Park Pl.
- d. Curb and Sidewalk: Generally good curb and sidewalk condition, sidewalks must be swept.
- e. Signs and Pavement Markings Traffic: Signs and pavement traffic markings are in good condition and visible.

Recommendations: Clear drainage system debris, sweep road shoulders and sidewalks, trim overgrown vegetation, address potholes and ponding at the intersection with Otto Park Pl.

Conclusion: The infrastructure is overall in good condition and only requires routine maintenance.

2. Eastbound

- a. Pavement Condition: Pavement in good condition, potholes and ponding occur in the median near Otto Park Pl. longitudinal cracking occurring before sparks ave.
- b. Roadsides: Roadsides are mostly good, winter debris needs to be swept and overgrown vegetation must be trimmed.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding. There is ponding occurring in the median at the intersection with Otto Park Pl.
- d. Curb and Sidewalk: Generally good curb and sidewalk condition, sidewalks must be swept.
- e. Signs and Pavement Markings Traffic: Signs and pavement traffic markings are in good condition and visible. Pavement markings on the older road before Sparks Ave displays some cracking.

Recommendations: Clear drainage system debris, sweep road shoulders and sidewalks, trim overgrown vegetation, address potholes and ponding at the intersection with Otto Park Pl.

Conclusion: The infrastructure is overall in good condition and only requires routine maintenance.

Rt 31, West Genesee St – Empire State Trl to Saxton St & Rt 78 – Reference Station 31 54013011 to 31 54013014 , North Transit St – La Grange Ave to West Main St – Reference Contract 78 54032012 to 78 54032011 - CONTRACT: FAC 54-10

1. Westbound & Northbound

- a. Pavement Condition: Road recently repaved and in excellent condition. Potholes present at the entrance to Crosby's on Transit Rd.

- b. Roadsides: Overgrown vegetation must be trimmed. Roadsides in good condition but debris must be swept. Metal fixtures remaining from removed signposts on transit are potential hazards to pedestrians, motorists and cyclists and must be removed.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding.
- d. Curb and Sidewalk: The overall condition of the curbs and sidewalks are generally good. There is a need for vegetation clearance along the curbs and in sidewalk cracks.
- e. Signs and Pavement Markings Traffic: Signs are in good condition and visible. Pavement markings north of the Erie Canal are very faded and need to be repainted for safety and serviceability.

Recommendations: Cleaning overgrown vegetation. Clear drainage system debris. Remove empty sign post fixture or reinstall new signposts. Repaint road markings north of the Erie Canal. Patch potholes near Crosbys entrance.

Conclusion: The infrastructure is overall in good condition, but it requires targeted maintenance to enhance safety and functionality.

2. Eastbound & Southbound

- a. Pavement Condition: Road recently repaved and in excellent condition.
- b. Roadsides: Overgrown vegetation must be trimmed. Roadsides are in good condition but debris must be swept.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding.
- d. Curb and Sidewalk: The overall condition of the curbs and sidewalks are generally good. There is a need for vegetation clearance along the curbs and in sidewalk cracks.
- e. Signs and Pavement Markings Traffic: Signs are in good condition and visible. Pavement markings north of the Erie Canal are very faded and need to be repainted for safety and serviceability.

Recommendations: Cleaning overgrown vegetation. Clear drainage system debris. Repaint road markings north of the Erie Canal.

Conclusion: The infrastructure is in good condition, but it requires targeted maintenance to

enhance safety and functionality.

***Rt 31, Walnut St – Saxton St to Washburn St – Reference Station 31 54013014
to 951B54011000 - CONTRACT: F.A.C 52-11***

1. Westbound

- a. Pavement Condition: Pavement was recently resurfaced and in excellent condition.
- b. Roadsides: Roadsides are in good condition; debris must be swept and there is a large pothole at the entrance to Walnut St. Wine and Liquor. Any overgrowing plants must be removed.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding.
- d. Curb and Sidewalk: Generally good curb condition. Vegetation cleaning along curbs and sidewalks is needed. ADA ramps for the sidewalks must also be swept and cleared of plants.

Recommendations: Sweep shoulders and ramps, schedule clearing of overgrown plants on curbs and sidewalks, patch the existing pothole at Walnut St. Liquor Store.

Conclusion: The infrastructure is overall in great condition, routine maintenance and fixes must be carried out to ensure this stays in good condition.

2. Eastbound

- a. Pavement Condition: Pavement was recently resurfaced and in excellent condition.
- b. Roadsides: Roadsides are in good condition; debris must be swept and there is a large pothole at the entrance to the empty gravel lot west of Casual Dragon Games. Any overgrowing plants must be removed.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding.
- d. Curb and Sidewalk: Generally good curb condition. Vegetation cleaning along curbs and sidewalks is needed. ADA ramps for the sidewalks must also be swept and cleared of plants.

Recommendations: Sweep shoulders and ramps, schedule clearing of overgrown plants on curbs and sidewalks, patch the existing pothole near Casual Dragon Games

Conclusion: The infrastructure is overall in great condition, routine maintenance and fixes must be carried out to ensure this stays in good condition.

***Rt 31, Walnut St – Washburn St to Pound St – Reference Station
951B54011000 to 951B54011004 –CONTRACT: F.A.C 56-18***

1. Westbound

- a. Pavement Condition: The pavement is in excellent shape, with no transverse cracks. There are many large potholes in the Pound Street and Walnut Street intersection that pose risk to pedestrians and vehicles.
- b. Roadsides: Attention is needed for debris buildup and overgrown vegetation.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding.
- d. Curb and Sidewalk: Generally good sidewalk condition, though some areas show heaving.
- e. Signs and Pavement Markings Traffic: signs and markings are in good condition, but tree branches obstructing signs should be trimmed for better visibility.

Recommendations: Clean roadside debris and vegetation. Clear drainage system debris. - Assess heaving. Patch potholes.

Conclusion: The infrastructure is in good condition, but it requires targeted maintenance to enhance safety and functionality.

2. Eastbound

- a. Pavement Condition: The pavement is in excellent shape, with no transverse cracks. There are many large potholes in the Pound Street and Walnut Street intersection that pose risk to pedestrians and vehicles.
- b. Roadsides: Attention is needed for debris buildup and overgrown vegetation.
- c. Drainage: The drainage system is functioning well, but accumulated debris should be cleared to prevent flooding.
- d. Curb and Sidewalk: Generally good sidewalk condition, though some areas show heaving.
- e. Signs and Pavement Markings Traffic: signs and markings are in good condition, but tree branches obstructing signs should be trimmed for better visibility.

Recommendations: Clean roadside debris and vegetation. Clear drainage system debris. - Assess heaving. Patch potholes.

Conclusion: The infrastructure is in good condition, but it requires targeted maintenance to enhance safety and functionality.

**Rt 78, South Transit St– La Grange Ave to City Line – Reference Station 78
54032011 to 78 54032000 – Contract: FAC 63-4**

1. Northbound & Southbound

- a. Pavement Condition: Road Surface is in fair condition. There are some transverse and longitudinal cracks that need to be crack-sealed. Minor pothole before Willow St SB, and numerous potholes at driveway entrances.
- b. Roadsides: Excessive debris is present along the roadway. This requires cleaning. Overgrown vegetation must also be removed. There are many potholes in front of driveway entrances.
- c. Drainage: Many drainage inlets are damaged and must be repaired or replaced to function properly and be safe for the public.
- d. Curb and Sidewalk: Generally good curb & sidewalk condition, though some areas show heaving and vegetation buildup. Cleaning along curbs & sidewalks is needed.
- e. Signs and Pavement Markings Traffic: signs are in good condition. Pavement markings are beginning to crack and chip.

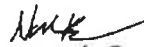
Recommendations: Clean roadside debris and vegetation. - Clear drainage system debris and replace damaged drainage inlets. Fix potholes at entrances to driveways.

Conclusion: The infrastructure in good condition, but some repairs are needed to pavement and drainage structures for safety and functionality.

We trust that the city will commence these repairs as the opportunity presents itself so that the traveling public will continue to enjoy the State highways in your City. Enclosed is the standard score sheet used for conducting reviews.

Please review this report and sign below on the line provided and return this so we may issue payment.

NYSDOT Reviewer:



City Reviewer:



Daniel Cavallari

From: Clayton Dimmick <cdimmick@lockportny.gov>
Sent: Saturday, June 6, 2026 11:12 AM
To: Daniel Cavallari
Cc: Autumn Brant
Subject: Re: [EXTERNAL] Lockport Arterial Agreement Inspection

We're aware of all the repair needs, and we will address them as soon as we have the time and staff available. Thanks

From: "Daniel Cavallari" <dcavallari@lockportny.gov>
To: "Clayton Dimmick" <cdimmick@lockportny.gov>
Cc: "Autumn Brant" <abrant@lockportny.gov>
Sent: Wednesday, June 3, 2026 9:32:42 AM
Subject: RE: [EXTERNAL] Lockport Arterial Agreement Inspection

Good Morning,

Just confirming this was received. Do we have a plan to address the items listed?

Thanks,



Daniel Cavallari
Director of Finance
Finance Department
City of Lockport, NY
716.439.6631
dcavallari@lockportny.gov

From: Daniel Cavallari <dcavallari@lockportny.gov>
Sent: Friday, May 22, 2026 11:21 AM
To: 'Bender, Nathan (DOT)' <Nathan.Bender@dot.ny.gov>; Clayton Dimmick (cdimmick@lockportny.gov) <cdimmick@lockportny.gov>
Cc: 'Gonzalez, Jesus (DOT)' <Jesus.Gonzalez2@dot.ny.gov>
Subject: RE: [EXTERNAL] Lockport Arterial Agreement Inspection

Thanks Nathan,

With any future correspondence please include the Director of Highways as well, see below:

Clayton Dimmick (cdimmick@lockportny.gov)

Clayton, see attached list.

Thanks,



Daniel Cavallari
Director of Finance
Finance Department
City of Lockport, NY
716.439.6631
dcavallari@lockportny.gov

From: Bender, Nathan (DOT) <Nathan.Bender@dot.ny.gov>
Sent: Wednesday, May 20, 2026 3:24 PM
To: dcavallari@lockportny.gov
Cc: Gonzalez, Jesus (DOT) <Jesus.Gonzalez2@dot.ny.gov>
Subject: [EXTERNAL] Lockport Arterial Agreement Inspection

Hello Daniel, I am taking over as the resident community engineer for Niagara County. I have completed an inspection of the highway section that are in the arterial agreement. I have attached the inspection report for you to review and sign.

Thank you,

Nathan Bender

Niagara Resident Community Engineer

New York State Department of Transportation

5055 Lockport Junction Road

Lockport, NY 14094

716-438-2396 | Nathan.Bender@dot.ny.gov

dot.ny.gov



Department of
Transportation



CITY OF LOCKPORT

One Locks Plaza
Lockport, New York 14094
(716) 439-6631
E-mail: dcavallari@lockportny.gov

DANIEL CAVALLARI
Director of Finance

6/9/2026

Nathan Bender, Resident Community Engineer
NYSDOT Niagara Residency
5055 Lockport Junction Road
Lockport, NY 14094

Re: December 1, 2025 to May 31, 2026 Arterial Maintenance Voucher
Certification
Arterial Maintenance Checklist

Dear Mr. Bender:

Enclosed please find the completed New York State Voucher(s) for the maintenance of the State arterials falling within the City of Lockport for the period noted above. Please process at your earliest convenience. If you have any questions or concerns, please contact me at the number above.

Thank you.

Sincerely,

A handwritten signature in dark ink, appearing to read "Daniel Cavallari", is written over a horizontal line.

Daniel Cavallari
Director of Finance

State
Of
New York

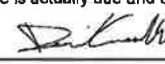
SEE INSTRUCTIONS BEFORE COMPLETING

STANDARD VOUCHER

Voucher Number

① Originating Agency (limit to 30 spaces) Department of Transportation				Orig. Agency Code		Interest Eligible (Y/N)		③ P-Contract			
Payment Date (MM/DD/YY)				OSC Use Only		Liability Date (MM/DD/YY)					
② Payee ID 290227000000		Additional		Zip Code		Route		Payee Amount		MIR Date (MM/DD/YY)	
④ Payee Name (limit to 30 spaces) City of Lockport - Treasurer						IRS Code		IRS Amount			
Payee Name (limit to 30 spaces)						Stat. Type		Statistic		Indicator-Dept. Indicator-Statewide	
Address (limit to 30 spaces) One Locks Plaza						⑤ Ref/Inv. No. (Limit to 20 spaces) Arterial-Dec25-May26					
Address (limit to 30 spaces)						Ref/Inv. Date (MM/DD/YY)					
City (Limit to 20 spaces) (Limit to 2 spaces)→ Lockport				State NY		Zip Code 14094					

⑥ Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use Form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
	MAINTENANCE OF STATE ARTERIALS WITHIN THE CITY				\$0.00
	DECEMBER 1, 2025 THROUGH MAY 31, 2026				\$0.00
	FAC 52-11 S.Y. ON GRADE 11,955	11955		\$0.85	\$10,161.75
	FAC 54-10 S.Y. ELEVATED 3,080	3080		\$0.95	\$2,926.00
	FAC 54-10 S.Y. ON GRADE 12,104	12104		\$0.85	\$10,288.40
	FAC 56-18 S.Y. ON GRADE 9,466	9466		\$0.85	\$8,046.10
	FAC 57-20 S.Y. ON GRADE 38,166	38166		\$0.85	\$32,441.10
	FAC 63-4 S.Y. ON GRADE 33,708	33708		\$0.85	\$28,651.80
					\$0.00
	PAYMENT DUE FOR SIX MONTH 50% OF \$92,515.15	1		(\$46,257.57)	(\$46,257.57)

⑦ Payee Certification I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.  → _____ Payee's Signature in Ink 06/09/2026 Date _____ City of Lockport Name of Company		Director of Finance Title _____ Name of Company		Total \$46,257.58
		Discount % -\$0.00		
		Net \$46,257.58		

FOR AGENCY USE ONLY						STATE COMPTROLLER'S PRE-AUDIT			
Merchandise Received _____ Date _____ Page No. _____ By _____		I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are for use in the performance of the official functions and duties of this agency. _____ Authorized Signature in Ink _____ Date _____ Title _____				Verified _____ Audited _____ Special Approval (as Required) _____		CERTIFIED FOR PAYMENT OF NET AMOUNT By _____	

Expenditure							Liquidation				
Cost Center Code				Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
Dept	Cost Center Unit	Var	Yr		Dept	Statewide					

Distribution: Original to OSC with Copy to Agency/Department and Payee

☐ Check if Continuation form is attached.



NOTICE TO VENDORS OF SALES TAX EXEMPTION

This sheet may be retained by vendor and can be presented as proof of exemption from New York State and local sales taxes.

INSTRUCTIONS TO VENDORS PREPARING VOUCHERS

The numbered paragraphs below refer to the numbered blocks on the face of this form, which are to be completed.

Notice to vendors: Do not complete any blocks other than the following.

1. Originating Agency:

Insert name of State Department, Agency or institution being billed, as shown at the top of the Purchase Order.

2. P-Contract:

Enter here the P-Contract Number, if any, under which the purchase is made, e.g. P010966. Do not use hyphens or spaces.

NOTE: TO AVOID PROBLEMS WITH IRS, FOLLOW INSTRUCTIONS FOR BLOCKS 3 AND 4 CAREFULLY.

3. Payee I.D./Additional/Zip Code:

Enter your Federal Employer Identification Number (EIN). If you do not have an EIN, enter your Social Security Number. Do not use hyphens or spaces.

If you were assigned a Payee Additional Code by New York State, enter this in the box marked 'Additional'. Enter your nine position 'Zip+4' in the adjacent block only if you have been assigned an Additional Code.

4. Payee Name and Address:

For individuals or sole proprietors, enter your name (exactly as it appears on your Social Security card) in the first Payee Name block. If there is a business name or DBA, Enter that information in the second Payee Name block.

Corporations, partnerships and tax exempt organizations should enter the name of the entity (exactly as registered with the Federal government) that corresponds to the EIN entered in Block 3.

Enter your proper mailing address conforming to U.S. Postal Standards. Include either your five-position zip code or your Zip+4 in your address.

5. Ref./Inv. No.:

Enter a reference number, invoice number, or other information. This information WILL APPEAR ON THE CHECK STUB and will identify the payment. Do not exceed 20 characters including letters, numbers, spaces, commas, etc. The check stub issued to you will contain the information you furnished in this block, and may be compared to this copy of the voucher, which you will detach and keep. Enter the corresponding reference/invoice date in the block below the Ref./Inv. No. block.

6. Description of Material/Service:

Enter all pertinent information required by the specific column headings. Extend calculations into "Amount" column.

VENDOR'S OPTION:

Any company that has its own invoice or bill form may refer to it by number or other identification in the Ref./Inv. No. block. In addition, write "See Invoice Attached" in the description block, and show the total in the "Amount" column. Attach invoices in duplicate to this voucher.

7. Payee Certification:

Clearly indicate the title of the person signing for the payee, e.g., sole owner, partner, treasurer, bookkeeper, billing clerk, etc.

I hereby certify that the above services were rendered; that the Arterial Highways have been maintained in accordance with the agreement between the State of New York and the above City; that the bill is just and correct and payment is hereby approved.

Date: _____

Resident Engineer

Payment recommended and approved:

Regional Highway Maintenance Engineer

I hereby certify that the above services for the maintenance of Arterial Highways were rendered to the State of New York in accordance with the terms of the agreement; that the above bill is just, true and correct; that no part thereof has been paid and the balance therein stated is actually due and owing.

Sue A. Mawhinney
Signature

City Treasurer
Title

6.9.2026
Date

Lockport
City

City of Lockport - Resolution Request Form

Agenda Description: Donation Acceptance Policy

Presented By: DPC/Treasury

Date Submitted: 7/17/2026

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:

The City does not have any policy language surrounding the acceptance of donations. This resolution is to approve a Donation Acceptance Policy to outline the rules and procedures for accepting donations at the City.

Explanation of Attachments:

1) RESOLUTION - DONATION POLICY

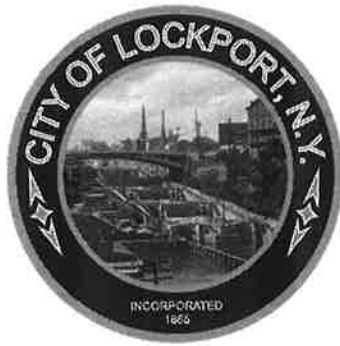
Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____

Clerk/Legal/Finance Approval:

Notes:

Name:

Date of Approval:



City of Lockport

Donation Acceptance Policy

WHEREAS, pursuant to New York General City Law §20(3), the City of Lockport is authorized to accept gifts, grants, bequests, and donations of money, personal property, real property, and services for lawful municipal purposes, and the Common Council finds it to be in the best interest of the City to establish formal policies and procedures for the review, acceptance, documentation, and administration of such donations in order to ensure transparency, accountability, compliance with applicable laws and ethics requirements, and sound financial management;

NOW THEREFORE BE IT RESOLVED, that the City of Lockport does hereby adopt the following donation acceptance policies and procedures:

Guideline #1. Donations Covered: This policy applies to monetary donations, restricted monetary donations, in-kind donations (equipment, supplies, vehicles), real property/land, and donated services or professional assistance.

Guideline #2. General Acceptance Criteria: The City may accept donations only if they: (1) serve a legitimate municipal purpose; (2) do not create undue operating or maintenance costs; (3) do not create legal liability; (4) do not improperly influence procurement, contracting, or policy decisions; and (5) comply with all applicable laws, ethics rules, and City policies. The City reserves the right to decline any donation.

Guideline #3. Solicitation of Donations and Fundraising Activities

The City shall not engage in general fundraising activities or solicit donations, contributions, or gifts from private individuals, businesses, organizations, or other entities. City officers, employees, departments, boards, and commissions shall not independently solicit donations on behalf of the City.

Unsolicited donations may be considered for acceptance in accordance with this policy. No donation shall be accepted or solicited in a manner that could reasonably be perceived as an attempt to influence City decisions, procurement activities, contracts, permits, approvals, regulatory actions, or other official business. Acceptance of a donation shall not create any obligation, expectation, or entitlement to favorable treatment by the City toward the donor.

Guideline #4. Prohibited Donations: The City will not accept donations that: require endorsement of a private business or product; interfere with City decision-making; create conflicts of interest; are tied to pending procurement, bids, or contract awards; or impose illegal or impractical restrictions.

Guideline #5. Approval Authority: All donations, whether monetary, in-kind, restricted, or unrestricted, regardless of value, shall be subject to acceptance by the Common Council through formal resolution. No donation shall be deemed accepted by the City until such resolution has been duly adopted. The Mayor, Treasurer, Director of Finance, and applicable department heads may review proposed donations and provide recommendations to the Common Council prior to formal consideration.

Guideline #6. Documentation Required: Each donation shall include documentation of: donor name; donation amount or fair market value; donation type; intended use or restrictions; date accepted; and applicable Council resolution. (Refer to Appendix A-Donation Acceptance Form)

Guideline #7. Budget and Accounting: Monetary donations shall be receipted by the Treasury Department and recorded in appropriate revenue accounts. Budget amendments shall be made as necessary in accordance with City budget procedures.

Guideline #8. Recognition and Disclaimer: Acceptance of a donation does not imply endorsement by the City of the donor's products, services, business practices, or viewpoints.

Guideline #9. Exceptions: Exceptions to this policy require Common Council approval by resolution.

Appendix A – Donation Acceptance Form: Appendix A, attached hereto, is incorporated into this policy by reference and shall be used for all proposed donations submitted for City review

CITY OF LOCKPORT – DONATION ACCEPTANCE FORM

Date Submitted: _____

The City of Lockport acknowledges receipt of the following donation:

Donor Name: _____

Donor Contact Information: _____

Type of Donation:

☐ CASH ☐ CHECK ☐ GOODS/EQUIPMENT

☐ SUPPLIES/MATERIALS ☐ SERVICES ☐ REAL PROPERTY

☐ OTHER: _____

Amount / Value: \$ _____

Date Received _____

Purpose/Restriction:

The City of Lockport, a political subdivision of the State of New York, acknowledges receipt of this contribution for public purposes.

No goods or services were provided by the City in exchange for this contribution, except for intangible recognition, if applicable.

Please consult your tax advisor regarding deductibility of this contribution.

Authorized Acceptance Signature:

Name & Title: _____

Authorized Signature: _____

Date: _____

**Per the City of Lockport Donation Acceptance Policy, the City reserves the right to decline any donation.*