

CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

August 26th, 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, O'Malley, Fogle, Wiley and Kirchberger
Absent: Wyche

INVOCATION

ANNOUNCEMENTS

RECESS

Recess for public input.

082626.1

APPROVAL OF MINUTES

On motion of Alderman Craig, seconded by Alderman Kirchberger the minutes of the Regular meeting of August 12th, 2026 are hereby approved as printed in the Journal of Proceedings. Ayes 5.

FROM THE MAYOR

Appointments:

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)

8/6/2026 Emily Stoddard, City Clerk, Notification of bids received on August 6th, 2026 in response to RFP for Fire Department Billing.

Contractor Name:	Location:	Bid Amount:
Sony Billing LLC	New York State	\$100,000 Fixed Annual Cost
Medex	New York State	1) 6.7% Fee Non-Medicaid, Medicaid Claims \$15/claim or 2) \$32.50/Claim - all claims
Professional Ambulance Billing LLC	New York State	6.00% Fee Non-Medicaid, Medicaid Claims \$18/claim
Spec'in Billing & RCM LLC	Pennsylvania	6.00% Fee Non-Medicaid, No mention of Medicaid Claims
Precision Medical Billing Solutions	Oklahoma	7.00% Fee Non-Medicaid, No mention of Medicaid Claims

8/6/2026 Notice of Claim – Perkins Pomaes 309 Church Street – tree

8/6/2026 Notice of Defect and Complaint - Dr. Paul McAfee - city tree at 181 Lincoln Avenue.

8/12/2026 Notification from City Clerk, Emily Stoddard that the City of Lockport Municipal will be closed on Monday September 7th in observance of Labor Day. There will be no change in the refuse pickup schedule.

8/20/2026 Robert Heil from SLA Solutions, on behalf of Kenan Center Inc. (433 Locust Street) – notifying The City of Lockport that a waiver of the 30-day notification required by the NYS Liquor Authority has been requested.

MOTIONS & RESOLUTIONS

082626.2

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 August 27th, 2026.

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

082626.3

By Alderman Fogle:

Lockport High School Homecoming Parade

Resolved that pursuant to their request, Lockport High School is hereby granted permission to conduct a Homecoming Parade in the City of Lockport on Saturday, September 19th, 2026 at 12:00pm, subject to approval of the parade route by the Police Chief and issuance of a parade permit by the City Clerk.

Seconded by Alderman Kirchberger and adopted. Ayes 5.

082626.4

By Alderman Craig:

Water Meter Capital Project Funding

Whereas, the City of Lockport established the Water Meter Capital Project, H127, in 2012 via resolution 041812.11 through the issuance of \$600,000 in bonds for the purpose of funding water meter purchases; and

Whereas, the City has utilized the Water Meter Capital Project, H127, to fund water meter purchases since its establishment; and

Whereas, the Water Meter Capital Project has an approximate remaining balance of \$5,000; and

Whereas, additional funding is necessary to replenish the City's water meter inventory and maintain an adequate inventory to meet ongoing demand; and

Whereas, the addition of \$15,000 to the Water Meter Capital Project is anticipated to provide approximately nine (9) to twelve (12) months of water meter inventory, depending upon demand; and

Resolved, that the City of Lockport Common Council hereby authorizes the transfer of \$15,000 from the Water Fund Contingency to the Water Meter Capital Project, H127, and that the FY 2026 Water Fund and Capital Project Fund budgets are amended as follows:

Water Fund

Expenditures

Decrease

FX.1900.54775	Contingency	\$15,000
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Increase

FX.9901.59000.H	Interfund to Capital	\$15,000
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Capital Project Fund – H127

Revenue

Increase

H127.8397.35031.FX	Interfund Revenue (Water)	\$15,000
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Expenditure

Increase

H127.8397.52420	Machinery & Equipment	\$15,000
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Seconded by Alderman O'Malley and adopted. Ayes 5.

082626.5

By Alderman Kirchberger:

Transfer of Contingency Funds for Seasonal Wages – Streets and Water Distribution

Whereas, during the 2026 fiscal year the City of Lockport has experienced increased overtime expenditures within the Streets and Water Distribution departments; and

Whereas, the City seeks to mitigate these overtime costs while maintaining necessary municipal services through the increased use of seasonal employees; and

Whereas, additional funding is necessary to increase the seasonal wage accounts within these departments; now, therefore, be it

Resolved, that the City of Lockport Common Council hereby authorizes the use of available contingency funds within the General Fund and Water Fund to provide additional funding for seasonal wages in the Streets and Water Distribution departments; and be it further

Resolved, that the FY 2026 General Fund and Water Fund budgets are hereby amended as follows:

General Fund

Expenditures

Decrease

A.1900.54775	Contingency	\$50,000
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Increase		
A.5110.51060	Temporary/Seasonal	\$50,000

Water Fund

Expenditures

Decrease		
FX.1900.54775	Contingency	\$20,000
Increase		
FX.8340.51060	Temporary/Seasonal	\$20,000

Seconded by Alderman Wiley and adopted. Ayes 5.

082626.6

By Alderman O'Malley:

Resolution – Boys & Girls Clubs “Day for Kids”

Whereas, the Boys & Girls Clubs of the Northtowns has requested permission to hold its “Day for Kids” community event at Altro Park on Saturday, August 29, 2026, from 10am – 1pm; and

Whereas, the event will provide family-friendly activities, including yard games, children’s activities, and a bounce house; now, therefore, be it

Resolved, that pursuant to their request, permission is hereby granted to the Boys & Girls Clubs of the Northtowns to conduct its “Day for Kids” event at Altro Park on Saturday, August 29, 2026, subject to compliance with all applicable City requirements; and be it further

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

Seconded by Alderman Wiley and adopted. Ayes 5.

082626.7

By Alderman Kirchberger:

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

Whereas, the City of Lockport Street Department's 2022 FORD F-150 sustained damage in an accident on July 14, 2026, requiring repairs; and

Whereas, the City's insurance carrier assessed the damages and issued insurance proceeds in the amount of \$5,449.40, 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	\$5,449.40

Expense:

Increase:

A.1640.54300

Vehicle Maintenance & Repair

\$5,449.40

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

082626.8

By Alderman O'Malley:

Authorization for Temporary Police Officer Staffing Overlap

Whereas, the City of Lockport Police Department has an authorized Police Officer position that will become vacant upon the retirement of a Police Officer effective September 28, 2026; and

Whereas, the Police Chief has requested authorization to hire a Police Officer effective August 26, 2026, prior to the retirement date, to allow for training and an orderly transition of duties; and

Whereas, the temporary overlap will allow the incoming Police Officer to receive necessary training and knowledge transfer prior to the retirement and will assist in maintaining appropriate staffing levels within the Police Department; and

Whereas, the adopted 2026 City Budget can absorb the personnel costs associated with the temporary overlap; now, therefore, be it

Resolved, that the Common Council of the City of Lockport hereby authorizes the Police Chief to temporarily over-hire one (1) Police Officer above the Department's authorized staffing level, effective August 27, 2026, for the purpose of training and transitioning the replacement officer; and be it further

Resolved, that upon the retirement of the existing Police Officer effective September 28, 2026, the Police Department shall return to its authorized staffing level, subject to all applicable Civil Service requirements.

Seconded by Alderman Craig and adopted. Ayes 5.

082626.9

By Alderman Craig:

State Aid Revenue Acceptance

Whereas, the City of Lockport received \$923,349 in Temporary Municipal Assistance from New York State in August 2026, which was recorded in revenue line A.0000.33089 – Other General Government State Aid; and

Whereas, this funding was not anticipated in the adopted 2026 General Fund Budget; and

Whereas, the City wishes to utilize these funds to replenish the General Fund Contingency account;

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

Revenue

Increase

A.0000.33089

Other General Government State Aid

\$923,349

Expense

Increase

A.1900.54775

Contingency

\$923,349

Seconded by Alderman Kirchberger and adopted. Ayes 5.

082626.10

ADJOURNMENT

At 6:16pm Alderman O'Malley moved the Common Council be adjourned until 6:00pm Wednesday, September 9th, 2026.

Seconded by Alderman Fogle and adopted. Ayes 5.

EMILY STODDARD
City Clerk

cityclerk@lockportny.gov

From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Tuesday, August 25, 2026 1:02 PM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 8/13/26 spc run, 8/19/26 spc run, 8/26/26

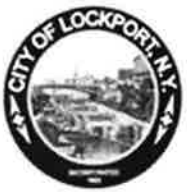
Hello,

Invoices to be approved at the meeting on 8/26/26 are as follows:

Fund A General - \$106,671.01
Fund CL Refuse & Recycling - \$115,266.46
Fund FX Water - \$46,363.83
Fund G Sewer - \$47,351.91
Fund H Capital Projects - \$28,887.61
Fund MS Health Insurance - \$890.50
Total - \$345,431.32

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

RECEIVED

AUG 06 2026

CITY CLERK OFFICE

In the matter of the claim of

PERKINS POMALES
209 Church St
Lockport, NY 14094

Claimant

vs.

NOTICE OF CLAIM

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

Respondents

PLEASE TAKE NOTICE, that the undersigned, Perkins Pomaes, residing in the City of Lockport, County of Niagara, and State of New York, pursuant to the statute in such cases made and provided, does hereby claim damages for personal injuries sustained by him on or about May 29, 2026, by reason of the neglect of the City of Lockport. That the City of Lockport permitted a dangerous and defective condition to exist in a tree overhanging the public sidewalk at or around 284 Hawley Street (between Green Street and Caledonia Street), in that a branch of said tree was allowed to remain in a cracked, weakened, and hazardous condition. And that Perkins Pomaes did, through no fault of his own, become struck by said branch on May 29, 2026, causing injuries to his hands, the left side of his face and jaw, and his neck.

THAT the injuries above described resulted from the accident which occurred on May 29, 2026, at approximately 10:00 p.m., while claimant was walking on the public sidewalk at or around 284 Hawley Street (between Green Street and Caledonia Street).

THAT the nature of the negligence of the City of Lockport was in permitting a dangerous and defective tree condition overhanging the public sidewalk to go uninspected, unmaintained, and unremedied; and that the City of Lockport was further negligent in failing to remove or repair the aforementioned defective condition. And that claimant did injure himself as a result of the presence of this defect.

THAT as a result of the above referenced negligence, carelessness, and recklessness of the City of Lockport, its agents, servants, and employees, at the above referenced time and place, the undersigned claimant was struck by the branch and fell to his knee, thereby suffering injuries to his neck, jaw, the left side of his face, and his hands.

THAT the City of Lockport, its agents, servants, and employees had notice of the defective condition.

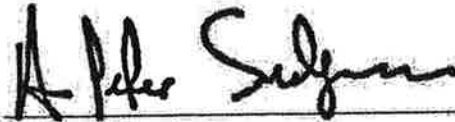
THAT the City of Lockport owed claimant a duty of care to prevent him from foreseeable injury, which was breached.

PLEASE TAKE FURTHER NOTICE, that the undersigned hereby claims that the above occurrence took place through the negligence of the City of Lockport, its agents, servants, and employees, and without any fault or negligence on his part in any way contributing thereto.

The undersigned presents this claim and demand for adjustment and payment and notifies you that unless said claim is adjusted and payment made as demanded, within the

time limited for compliance with this demand by the statutes in such cases made and provided, that it is the intention of the undersigned to commence an action thereon.

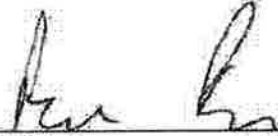
Dated: July 29, 2026
Amherst, New York

A handwritten signature in black ink, appearing to read "A. Peter Snodgrass". The signature is written in a cursive, flowing style. Below the signature is a horizontal line.

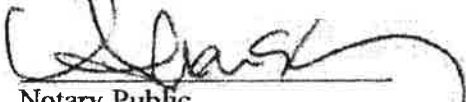
A. Peter Snodgrass, Esq.
Hiller Comerford Injury and Disability Law
Attorney for Claimant
6000 N. Bailey Avenue, Suite 1A
Amherst, New York 14226
(716) 564-3288

STATE OF NEW YORK)
COUNTY OF NIAGARA)

Perkins Pomales, being duly sworn, deposes and says that he is the Claimant above named; that he read the foregoing claim and knows the contents thereof; that the same is true to the knowledge of deponent, except as to the matters therein stated to be alleged on information and belief, and that as to those matters, he believes them to be true.


Perkins Pomales

Sworn to before me this 3rd
day of August, 2026.


Notary Public

SHARON E. CLEMONS
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01CL4998140
Qualified in Erie County
Commission Expires June 22, 2030

Dr. Paul H. McAfee
181 Lincoln Ave, Lockport, NY 14094
phmcafee@gmail.com +1 (716) 579-5850

August 4, 2026

RECEIVED
AUG 06 2026
CITY CLERK OFFICE

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

Subject: URGENT FOLLOW-UP: Notice of Defect & Complaint for Remaining Hazard Tree at 181 Lincoln Ave.

Dear Ms. Stoddard,

I am writing to follow up on my certified letter of April 18, 2026, regarding the hazardous trees in the public right-of-way in front of my home.

While one of the two trees has been addressed, the second, I believe that the remaining tree continues to pose a safety hazard. During the previous removal work, a City employee noted that this remaining tree could not be cut down immediately due to a large honey beehive inside it.

As shown in the enclosed photos taken recently, this remaining tree has extensive dead branches (entirely without leaves) and dying branches (with very few leaves) directly overhanging the public sidewalk and street. These limbs present a risk of falling and injuring pedestrians—especially students heading to Lockport High School across the street—or damaging passing vehicles.

To eliminate this hazard and protect public safety under § 176-13 of the City Code, I respectfully request that the City take one of the following actions as soon as possible:

1. **Retain an expert to safely remove or relocate the honey beehive** so that the entire hazardous tree can be fully removed.
2. **Alternatively, immediately prune and remove all dead and dying branches** that overhang the sidewalk and roadway.

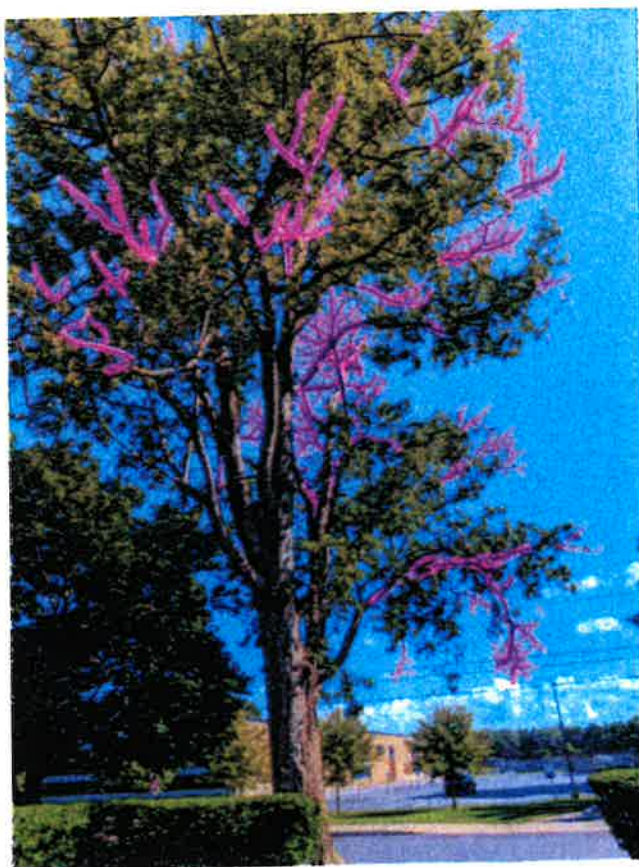
Thank you for your prompt attention and continued assistance in keeping our school zone safe.

Sincerely,


Dr. Paul H. McAfee

Enclosures:

1. Photograph: 260725 Tree Highlighted.png
2. Photograph: 260803_204231545.jpg
3. Photograph: 260803_204346031.jpg
4. Photograph: 260803_204447915.jpg





RECEIVED
AUG 20 2026
CITY CLERK

5008 MOUNT VERNON BLVD.
HAMBURG, NY 14075
585-633-3165 info@slasolutions.com www.slasolutions.com

REQUEST FOR WAIVER OF THE 30 DAY MUNICIPALITY NOTIFICATION

Date: 08/17/2026

To the Municipality of: CITY OF LOCKPORT

Please be advised that a waiver of the 30-day notification is requested on behalf of KENAN CENTER, INC. dba KENAN CENTER located at 433 LOCUST ST., LOCKPORT, NY 14094. They are applying for an ON-PREMISE LIQUOR LICENSE serving LIQUOR, WINE, BEER & CIDER in a TAVERN establishment. This request is made to expedite the licensing process.

Thank You,

ROBERT HEIL
SLA Solutions

If such waiver is granted, please write a letter to that effect, signed by an Official, on OFFICIAL municipality stationery and either fax, e-mail or forward it to:

Robert Heil, Liquor License Consultant

5008 Mount Vernon Blvd.,

Hamburg, NY 14075

PHONE: 716-777-4060

FAX : 866-910-5025

E-MAIL : info@slasolutions.com



OFFICE USE ONLY		
☐ Original	☐ Amended	Date _____

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: 08/14/2026 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

For premises outside the City of New York:

☒ New Application ☐ Removal ☐ Class Change

For premises in the City of New York: (counties of Kings, New York, Bronx, Queens and Richmond):

☐ New Application ☐ New Application and Temporary Retail Permit ☐ Temporary Retail Permit ☐ Removal

☐ Class Change ☐ Method of Operation ☐ Corporate Change ☐ Renewal ☐ Alteration

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: CITY OF LOCKPORT

Applicant/Licensee Information:

4. Licensee License ID (if applicable): N/A Expiration Date (if applicable): N/A

5. Applicant or Licensee Name: KENAN CENTER, INC.

6. Trade Name (if any): KENAN CENTER

7. Street Address of Establishment: 433 LOCUST ST.

8. City, Town or Village: LOCKPORT, NY Zip Code: 14094

9. Business Telephone Number of applicant/ Licensee: 716-433-2617

10. Business E-mail of Applicant/Licensee: jimmy@kenancenter.org

11. Type(s) of alcohol sold or to be sold: ☐ Beer & cider ☐ Wine, Beer & Cider ☒ Liquor, Wine, Beer & Cider

12. Extent of Food Service: ☐ Full Food menu; full kitchen run by a chef/cook ☒ Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Bar/Tavern

☐ Seasonal Establishment ☐ Juke Box ☒ Disc Jockey ☒ Recorded Music ☐ Karaoke

14. Method of Operation: (check all that apply) ☒ Live Music (give details i.e., rock bands, acoustic, jazz, etc.): MIXED GENRE

☒ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☒ Other (specify): ATM

15. Licensed Outdoor Area: ☐ None ☐ Patio or Deck ☐ Rooftop ☒ Garden/Grounds ☐ Freestanding Covered Structure
(check all that apply) ☐ Sidewalk Cafe ☒ Other (specify): SOCCER FIELDS

OFFICE USE ONLY		
☐ Original	☐ Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: **1ST FLOOR & 2ND FLOOR**
17. List the room number(s) the establishment is located in within the building, if appropriate: **1-BAR,DINING,RESTROOMS,FOOD PREP**
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and ID number of the licensee:
N/A Name **N H** License ID Number
21. Does the applicant or licensee own the building in which the establishment is located? ☐ Yes (if YES, SKIP 23-26) ☒ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: **FIRST PRESBYTERIAN CHURCH OF LOCKPORT**
23. Building Owner's Street Address: **21 CHURCH ST.**
24. City, Town or Village: **LOCKPORT** State: **NY** Zip Code: **14094**
25. Business Telephone Number of Building Owner: **716-433-5905**

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: **ROBERT HEIL**
27. Representative/Attorney's Street Address: **5008 MOUNT VERNON BLVD.**
28. City, Town or Village: **HAMBURG** State: **NY** Zip Code: **14075**
29. Business Telephone Number of Representative/Attorney: **716-777-4060**
30. Business E-mail Address of Representative/Attorney: **info@slasolutions.com**

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: **WILLIAM D. PATTI** Title: **CEO**

☒ By checking this box I agree, and it is my intent, to electronically sign this document. By submitting this e-document to the New York State Liquor Authority in this way, I understand that my electronic signature I added to the signature line below is the legal equivalent of having placed my handwritten signature and affirmation on the submitted document and I am affirming the truth of the information contained therein.

Principal Signature: *William Patti*

Date: **15/08/2026**



Lockport City School District

Lockport High School
250 Lincoln Avenue, Lockport, NY 14094

(716) 478-4450 Phone:
(716) 478-4498 Fax:

Mrs. Dawn Wylke, Principal
Mr. Anthony Molinaro, Assistant Principal
Mr. Michael Pickreign, Assistant Principal
Ms. Heather McClain, Assistant Principal

RECEIVED

JUL 30 2026

CITY CLERK OFFICE

July 27th, 2026

Emily Stoddard,
City Clerk
1 Locks Plaza
Lockport, NY 14094

Dear Ms. Stoddard,

I hope this letter finds you well.

I am writing to respectfully request the City of Lockport's approval and assistance in coordinating the Lockport High School Homecoming Parade before our Homecoming football game on Saturday, September 19, 2026.

Participants will begin assembling in the Lockport High School parking lot on Locust Street at 9:00 a.m., with the parade scheduled to step off promptly at 12:00 p.m.

The proposed parade route is as follows:

- Left onto Lincoln Avenue
- Right onto Pine Street
- Right onto High Street
- Right onto Locust Street
- Veer right into the circle at Lockport High School

We have also submitted a request to Chief Abbott and the Lockport Police Department for a patrol vehicle to assist with traffic control and public safety during the parade.

Thank you for your time and consideration of this request. We sincerely appreciate the City's continued support in helping us celebrate this longstanding Lockport High School tradition in a safe and successful manner.

If you have any questions or require any additional information, please feel free to contact me by email at amolinaro@lockportschools.net.

Sincerely,

Anthony Molinaro
Assistant Principal
Lockport High School



Lockport City School District

Lockport High School
250 Lincoln Avenue, Lockport, NY 14094

(716) 478-4450 Phone:
(716) 478-4498 Fax:

Mrs. Dawn Wylke, Principal
Mr. Anthony Molinaro, Assistant Principal
Mr. Michael Pickreign, Assistant Principal
Ms. Heather McClain, Assistant Principal

August 19th, 2026

Emily Stoddard,
City Clerk
1 Locks Plaza
Lockport, NY 14094

Dear Ms. Stoddard,

I am writing to provide an important correction to my previously submitted request for the Lockport High School Homecoming Parade on Saturday, September 19, 2026.

Please note that the parade is scheduled to step off at **11:30 a.m., not 12 p.m.** All other details from the original request remain unchanged.

Participants will begin assembling in the Lockport High School parking lot on Locust Street at 9:00 a.m. The proposed parade route is as follows:

- Left onto Lincoln Avenue
- Right onto Pine Street
- Right onto High Street
- Right onto Locust Street
- Veer right into the circle at Lockport High School

We have also submitted a request to Chief Abbott and the Lockport Police Department for a patrol vehicle to assist with traffic control and public safety.

We respectfully request the City of Lockport's approval and assistance in coordinating this longstanding Homecoming tradition. We sincerely appreciate the City's continued support in helping us conduct the parade safely and successfully.

Please update the previously submitted request to reflect the corrected 11:30 a.m. step-off time. If you have any questions or require additional information, please contact me at amolinaro@lockportschools.net.

Sincerely,

Anthony Molinaro
Assistant Principal
Lockport High School

City of Lockport - Resolution Request Form

Agenda Description: Water Meter Capital Project Funding			
Presented By: DPC	Date Submitted: 8/14/2026		
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	
<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: The City of Lockport established a water meter inventory project in 2012 with the issuance of \$600,000 of bonds. The city has used this account to fund water meter purchases since that time. As of 8.14.2026 the water meter fund has a balance of approximately \$5,000 remaining. This resolution is to add \$15,000 to this fund from the water contingency account. this should be enough to cover a period of 9 - 12 months of water meter inventory dependent upon demand.			
Explanation of Attachments: 1) Reso 2)Water Fund Contingency account 3)water meter capital project budget performance report LTD			
Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____			
Clerk/Legal/Finance Approval:			
Notes: 			
Name:	Date of Approval:		

Budget Performance Report

Fiscal Year to Date 08/14/26

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	FX - Water Fund									
	EXPENSE									
	Department 1900 - Special Items									
54775	Contingency	85,000.00	.00	85,000.00	.00	.00	.00	85,000.00	0	.00
	Department 1900 - Special Items Totals	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00	0%	\$0.00
	EXPENSE TOTALS	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00	0%	\$0.00
	Fund FX - Water Fund Totals									
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	85,000.00	.00	85,000.00	.00	.00	.00	85,000.00	0%	.00
	Fund FX - Water Fund Totals	(\$85,000.00)	\$0.00	(\$85,000.00)	\$0.00	\$0.00	\$0.00	(\$85,000.00)		\$0.00
	Grand Totals									
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	85,000.00	.00	85,000.00	.00	.00	.00	85,000.00	0%	.00
	Grand Totals	(\$85,000.00)	\$0.00	(\$85,000.00)	\$0.00	\$0.00	\$0.00	(\$85,000.00)		\$0.00

Budget Performance Report

Life-to-Date to 08/13/26

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 H127 - Active, Water Meters									
REVENUE									
30599	Appropriated Fund Balance	(145,000.00)	145,000.00	.00	.00	.00	.00	.00	+++
Department 8397 - Water Equipment & Cap Outlay									
35710	Serial Bond Proceeds	.00	494,000.00	494,000.00	.00	.00	494,000.00	.00	100
35731	BANS Redeemed from Appropriations	.00	106,000.00	106,000.00	.00	.00	106,000.00	.00	100
Department 8397 - Water Equipment & Cap Outlay Totals		\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00	\$0.00	100%
REVENUE TOTALS		(\$145,000.00)	\$745,000.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00	\$0.00	100%
EXPENSE									
Department 8397 - Water Equipment & Cap Outlay									
52015	Technical Equipment	.00	74,255.26	74,255.26	.00	.00	68,825.79	5,429.47	93
52420	Machinery & Equip-Heavy Equipment	.00	525,744.74	525,744.74	.00	.00	525,744.74	.00	100
Department 8397 - Water Equipment & Cap Outlay Totals		\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$594,570.53	\$5,429.47	99%
EXPENSE TOTALS		\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$594,570.53	\$5,429.47	99%
Fund H127 - Active, Water Meters Totals									
REVENUE TOTALS		(145,000.00)	745,000.00	600,000.00	.00	.00	600,000.00	.00	100%
EXPENSE TOTALS		.00	600,000.00	600,000.00	.00	.00	594,570.53	5,429.47	99%
Fund H127 - Active, Water Meters Totals		(\$145,000.00)	\$145,000.00	\$0.00	\$0.00	\$0.00	\$5,429.47	(\$5,429.47)	
Grand Totals									
REVENUE TOTALS		(145,000.00)	745,000.00	600,000.00	.00	.00	600,000.00	.00	100%
EXPENSE TOTALS		.00	600,000.00	600,000.00	.00	.00	594,570.53	5,429.47	99%
Grand Totals		(\$145,000.00)	\$145,000.00	\$0.00	\$0.00	\$0.00	\$5,429.47	(\$5,429.47)	

City of Lockport - Resolution Request Form

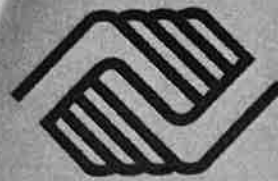
Agenda Description: Streets and Water Distribution Seasonal Wages			
Presented By: DPC	Date Submitted: 8/14/2026		
Topic Area (Select Most Applicable Option):			
Community Event	☐	Local Law Change	☐
Budget Amendment	☒	Community Development	☐
Contract Approval	☐	Community Event	☐
Donation Acceptance	☐	Engineering Process	☐
Grant Application / Award	☐	Code and Planning	☐
Fund Utilization Request	☒	Other	☐
<i>Please provide to Clerk at least 9 calendar days prior to Council meeting. Otherwise request will go to following meeting.</i>			
Summary of Resolution: At the July 29, 2026 Committee of the Whole meeting, the Common Council expressed its desire to increase seasonal staffing in the Streets and Water Distribution departments to help mitigate overtime costs and provide relief to employees facing excessive overtime demands. This resolution provides an additional \$50,000 for Streets seasonal wages and \$25,000 for Water Distribution seasonal wages, funded through the respective fund contingency accounts.			
Explanation of Attachments: 1) Resolution 2)General/Water Fund Budget Performance Reports			
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:		

Budget Performance Report

Fiscal Year to Date 08/14/26

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 1900 - Special Items										
54775	Contingency	1,298,265.00	(910,765.00)	387,500.00	.00	.00	.00	387,500.00	0	.00
	Department 1900 - Special Items Totals	\$1,298,265.00	(\$910,765.00)	\$387,500.00	\$0.00	\$0.00	\$0.00	\$387,500.00	0%	\$0.00
Department 5110 - Street Maintenance										
51060	Temporary / Seasonal	14,000.00	.00	14,000.00	1,280.00	.00	4,480.00	9,520.00	32	9,537.00
	Department 5110 - Street Maintenance Totals	\$14,000.00	\$0.00	\$14,000.00	\$1,280.00	\$0.00	\$4,480.00	\$9,520.00	32%	\$9,537.00
	EXPENSE TOTALS	\$1,312,265.00	(\$910,765.00)	\$401,500.00	\$1,280.00	\$0.00	\$4,480.00	\$397,020.00	1%	\$9,537.00
Fund A - General Fund Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	1,312,265.00	(910,765.00)	401,500.00	1,280.00	.00	4,480.00	397,020.00	1%	9,537.00
	Fund A - General Fund Totals	(\$1,312,265.00)	\$910,765.00	(\$401,500.00)	(\$1,280.00)	\$0.00	(\$4,480.00)	(\$397,020.00)		(\$9,537.00)
Fund FX - Water Fund										
EXPENSE										
Department 1900 - Special Items										
54775	Contingency	85,000.00	.00	85,000.00	.00	.00	.00	85,000.00	0	.00
	Department 1900 - Special Items Totals	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00	0%	\$0.00
Department 8340 - Distribution										
51060	Temporary / Seasonal	.00	50,000.00	50,000.00	1,280.00	.00	13,777.00	36,223.00	28	.00
	Department 8340 - Distribution Totals	\$0.00	\$50,000.00	\$50,000.00	\$1,280.00	\$0.00	\$13,777.00	\$36,223.00	28%	\$0.00
	EXPENSE TOTALS	\$85,000.00	\$50,000.00	\$135,000.00	\$1,280.00	\$0.00	\$13,777.00	\$121,223.00	10%	\$0.00
Fund FX - Water Fund Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	85,000.00	50,000.00	135,000.00	1,280.00	.00	13,777.00	121,223.00	10%	.00
	Fund FX - Water Fund Totals	(\$85,000.00)	(\$50,000.00)	(\$135,000.00)	(\$1,280.00)	\$0.00	(\$13,777.00)	(\$121,223.00)		\$0.00
Grand Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	1,397,265.00	(860,765.00)	536,500.00	2,560.00	.00	18,257.00	518,243.00	3%	9,537.00
	Grand Totals	(\$1,397,265.00)	\$860,765.00	(\$536,500.00)	(\$2,560.00)	\$0.00	(\$18,257.00)	(\$518,243.00)		(\$9,537.00)



**BOYS & GIRLS CLUBS
OF THE NORTHTOWNS**

DAY FOR KIDS

SATURDAY, AUG 29 | 10 AM

**ALTRO PARK
201 WILLOW STREET
LOCKPORT, NY**

"Have Fun with Family!"



Yard Games | Kids Activities | Bounce House

**Info about our Afterschool Programs:
www.bgcnt.org/clubs**



BOYSAND-01

ARIVERA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/20/2026

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

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

PRODUCER License # 1009544 Lawley, LLC 361 Delaware Avenue Buffalo, NY 14202		CONTACT NAME: Amanda Dierdorf PHONE (A/C, No, Ext): (716) 849-8627 FAX (A/C, No): (716) 849-8291 E-MAIL ADDRESS: adierdorf@lawleyinsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Citizens Insurance Co of America	31534
INSURED Boys & Girls Club of the Northtowns, Inc. 54 Riverdale Avenue Buffalo, NY 14207		INSURER B: Allmerica Financial Benefits Ins	41840
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			ZBSD966238	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ Included
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			AWSD966260	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☐ UMBRELLA LIAB ☒ EXCESS LIAB ☒ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			UHSD956915	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional! Insured and Waiver of Subrogation coverage shown above and marked with an X. Terms set forth as evidenced by the attached endorsement(s) identified on the ACORD 101.

CERTIFICATE HOLDER

CANCELLATION

City of Lockport
One Locks Plaza
Lockport, NY 14094

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



AGENCY CUSTOMER ID: BOYSAND-01

ARIVERA

LOC #: 0

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Lawley, LLC		License # 1009544	NAMED INSURED Boys & Girls Club of the Northtowns, Inc. 54 Riverdale Avenue Buffalo, NY 14207 ERIE
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

When required by written contract the following endorsements apply:

General Liability:**421-2915 06/15 Commercial General Liability Broadening Endorsement:**

- Additional Insured by Contract, Agreement, or Permit
- Additional Insured Primary and Non-Contributory
- Blanket Waiver of Subrogation

Automobile Liability:**461-0157 Blanket Waiver of Subrogation**

City of Lockport - Resolution Request Form

Agenda Description: BUDGET AMENDMENT FOR INSURANCE RECOVERY – STREET DEPARTMENT VEHICLE REPAIRS															
Presented By: DPC/ Clayton Dimmick	Date Submitted: 8/21/2026														
Topic Area (Select Most Applicable Option):															
Community Event Budget Amendment Contract Approval Donation Acceptance Grant Application / Award Fund Utilization Request	<table border="1" style="width: 100%; height: 100%;"> <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> </table>		✓					Local Law Change Community Development Community Event Engineering Process Code and Planning Other	<table border="1" style="width: 100%; height: 100%;"> <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 9 <u>calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.</i>															
Summary of Resolution: The Street Department's 2022 FORD F-150 sustained damage in an accident on July 14 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)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:														

STATEWIDE CLAIM SERVICES, INC.

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

Workfile ID:

0b70ccdb

For:

**NEW YORK MUNICIPAL INSURANCE
RECIPROCAL****Estimate of Record****Owner: City of Lockport****Job Number:**

Written By: Rochelle Zellner, IA-1870139
Adjuster: Lasasso, Stephanie, (516) 750-9367 Business

Insured: City of Lockport
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #: CLKPT-2026-028-001
Days to Repair: 6

Owner:

City of Lockport
5576 Mapleton Rd
Lockport, NY 14094

Inspection Location:

adams tow yard
80 S. Niagara St Lockport
Lockport, NY 14094
Other
(716) 471-2237 Business
Date Inspected: 7/28/2026

Repair Facility:**VEHICLE**

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

VIN: 1FTMF1EBXNKE98817
License: BG1360
State: NY

Production Date: 9/2022
Odometer: 17,559
Condition: Fair

Interior Color: Black
Exterior Color: Silver

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

Remote Starter

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

Hands Free Device

Lane Departure Warning

SEATS

Cloth Seats

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper

Estimate of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				4.2	
3	** <>	Repl A/M CAPA Bumper w/o front park aid black	ML3Z17757FAPTM	1	725.00	Incl.	2.1
4		Add for Clear Coat					0.8
5	**	Repl A/M CAPA LT Mount plate	ML3Z17B985A	1	108.00	Incl.	
6	**	Repl A/M CAPA Upper molding	ML3Z17D957CAPTM	1	513.00	Incl.	1.4
7		Add for Clear Coat					0.3
8	**	Repl A/M CAPA LT Outer cover w/o TREMOR	ML3Z17E811AA	1	36.00	Incl.	
9	**	Repl A/M CAPA Center cover w/o engine htr 3.3, 5.0 liter	ML3Z17B968AB	1	58.00	Incl.	
10	**	Repl A/M CAPA Lower deflector w/tow hook w/o active shutter	ML3Z17626CA	1	160.00	Incl.	
11		GRILLE					
12	**	Repl A/M CAPA Grille carbon black	ML3Z8200AA	1	427.00	1.4	
13		FRONT LAMPS					
14	**	Repl A/M CAPA LT Headlamp assy	ML3Z13008K	1	993.00	0.7	
15		Aim headlamps				0.5	
16		R&I RT R&I headlamp assy				0.4	
17		HOOD					
18	**	Repl A/M CAPA Hood w/o TREMOR (ALU)	ML3Z16612D	1	825.00	1.5	3.2
19		Overlap Major Non-Adj. Panel					-0.2
20		Add for Clear Coat					0.6
21		Add for Underside(Complete)					1.6
22		Add for Clear Coat					0.3
23		FENDER					
24	**	Repl A/M CAPA LT Fender (ALU)	VL3Z16006E	1	381.00	2.7	2.2
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.4
27		Add for Edging					0.5
28		Add for Clear Coat					0.1
29		R&I LT Fender liner XL, SSV				Incl.	
30	*	R&I LT Nameplate "F-150 XL"				0.2	
31		FRONT DOOR					
32		R&I LT Belt molding black				0.3	
33	*	Blnd LT Door shell (ALU)					1.3
34		R&I LT Mirror w/o blind spot manual				0.4	
35		R&I LT Handle, outside black				0.7	
36	*	R&I LT Door trim panel				0.8	
37		MISCELLANEOUS OPERATIONS					
38	#	Subl Hazardous Waste Removal		1	3.00		
39	#	Repl Car Cover for Overspray		1	5.00	0.2	

Estimate of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

40	#	Refn	Color Tint for Color Match				0.5
41	#	Repl	Corrosion Protection	1	10.00	0.2	
SUBTOTALS					4,244.00	14.2	14.7

NOTES

Prior Damage Notes:
Normal for age

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,244.00
Body Labor	14.2 hrs @	\$ 58.00 /hr	823.60
Paint Labor	14.7 hrs @	\$ 58.00 /hr	852.60
Paint Supplies	14.7 hrs @	\$ 36.00 /hr	529.20
Subtotal			6,449.40
Total Cost of Repairs			6,449.40
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			6,449.40

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

Estimate of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

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.

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 of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

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 DR2MA21, CCC Data Date 05/15/2026, 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.

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.

Estimate of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1002462DSC A/M CAPA Bumper w/o front park aid black	\$ 725.00
5	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1062109C A/M CAPA LT Mount plate	\$ 108.00
6	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1014146DSC A/M CAPA Upper molding	\$ 513.00
8	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1046115C A/M CAPA LT Outer cover w/o TREMOR	\$ 36.00
9	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1044125C A/M CAPA Center cover w/o engine htr 3.3, 5.0 liter	\$ 58.00
10	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1095307C A/M CAPA Lower deflector w/tow hook w/o active shutter	\$ 160.00
12	KeyCom - Keystone - A-Buffalo 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1200669C A/M CAPA Grille carbon black	\$ 427.00
14	KeyCom - Keystone - A-Buffalo 2871 BROADWAY	#FO2502409C A/M CAPA LT Headlamp assy	\$ 993.00

Estimate of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

BUFFALO NY 14227

(800) 258-0008

(716) 894-6262

18	KeyCom - Keystone - A-Buffero 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1230341C A/M CAPA Hood w/o TREMOR (ALU)	\$ 825.00
24	KeyCom - Keystone - A-Buffero 2871 BROADWAY BUFFALO NY 14227 (800) 258-0008 (716) 894-6262	#FO1240336C A/M CAPA LT Fender (ALU)	\$ 381.00

Estimate of Record

Owner: City of Lockport

Job Number:

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

ALTERNATE PARTS USAGE

2022 FORD F-150 XL Regular Cab 4WD w/8' Box 2D LONG 6-3.3L Flex Fuel Port/Direct Injection Silver

VIN:	1FTMF1EBXNKE98817	Production Date:	9/2022	Interior Color:	Black
License:	BG1360	Odometer:	17,559	Exterior Color:	Silver
State:	NY	Condition:	Fair		

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	11	10
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	0	0

City of Lockport - Resolution Request Form

Agenda Description: Temporary Overlap of Police Officer Position			
Presented By: DPC/ Chief Abbott	Date Submitted: 8/19/2026		
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	☒
<i>Please provide to Clerk at least 9 <u>calendar days</u> prior to Council meeting. Otherwise request will go to following meeting.</i>			
Summary of Resolution: The Lockport Police Department has a Police Officer who will retire from the City effective September 28, 2026. To facilitate a smooth transition and allow adequate time for training the Police Department is requesting authorization to temporarily hire one Police Officer above its authorized staffing level prior to the retirement. The temporary overlap can be accommodated within the adopted 2026 City Budget and will end upon the retiring officer's departure, returning the Department to its authorized staffing level. This resolution does not establish a new position within the Police Department but is a temporary over hire authorization.			
Explanation of Attachments: 1)Resolution			
Please include all backup correspondence, purchase order, quotes, meeting minutes, emails, etc... If any of this information is confidential and cannot be released publically, please denote a check in this field: _____			
Clerk/Legal/Finance Approval:			
Notes:			
Name:		Date of Approval:	

City of Lockport - Resolution Request Form

Agenda Description: **NYS TEMPORARY MUNICIPAL ASSISTANCE**

Presented By: **DPC**

Date Submitted: **8/21/2026**

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 2026 NYS budget allocated \$923k to the City of lockport as a temporary municipal assistance, this was not in the City's 2026 budget. This resolution accounts for the acceptance of these funds and replenishes the general fund contingency account.

Explanation of Attachments:

1) Resolution 2) Budget Performance Worksheets 3) NYS email confirmation

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 received \$923,349 in Temporary Municipal Assistance from New York State in August 2026, which was recorded in revenue line A.0000.33089 – Other General Government State Aid; and

WHEREAS, this funding was not anticipated in the adopted 2026 General Fund Budget; and

WHEREAS, the City wishes to utilize these funds to replenish the General Fund Contingency account;

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

Revenue

Increase		
A.0000.33089	Other General Government State Aid	\$923,349

Expense

Increase		
A.1900.54775	Contingency	\$923,349

Budget Performance Report

Fiscal Year to Date 08/21/26

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 1900 - Special Items										
54775	Contingency	1,298,265.00	(910,765.00)	387,500.00	.00	.00	.00	387,500.00	0	.00
	Department 1900 - Special Items Totals	\$1,298,265.00	(\$910,765.00)	\$387,500.00	\$0.00	\$0.00	\$0.00	\$387,500.00	0%	\$0.00
	EXPENSE TOTALS	\$1,298,265.00	(\$910,765.00)	\$387,500.00	\$0.00	\$0.00	\$0.00	\$387,500.00	0%	\$0.00
Fund A - General Fund Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	1,298,265.00	(910,765.00)	387,500.00	.00	.00	.00	387,500.00	0%	.00
	Fund A - General Fund Totals	(\$1,298,265.00)	\$910,765.00	(\$387,500.00)	\$0.00	\$0.00	\$0.00	(\$387,500.00)		\$0.00
Fund FX - Water Fund										
EXPENSE										
Department 1900 - Special Items										
54775	Contingency	85,000.00	.00	85,000.00	.00	.00	.00	85,000.00	0	.00
	Department 1900 - Special Items Totals	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00	0%	\$0.00
	EXPENSE TOTALS	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00	0%	\$0.00
Fund FX - Water Fund Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	85,000.00	.00	85,000.00	.00	.00	.00	85,000.00	0%	.00
	Fund FX - Water Fund Totals	(\$85,000.00)	\$0.00	(\$85,000.00)	\$0.00	\$0.00	\$0.00	(\$85,000.00)		\$0.00
Fund G - Sewer Fund										
EXPENSE										
Department 1900 - Special Items										
54775	Contingency	75,000.00	.00	75,000.00	.00	.00	.00	75,000.00	0	.00
	Department 1900 - Special Items Totals	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	0%	\$0.00
	EXPENSE TOTALS	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	0%	\$0.00
Fund G - Sewer Fund Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	75,000.00	.00	75,000.00	.00	.00	.00	75,000.00	0%	.00
	Fund G - Sewer Fund Totals	(\$75,000.00)	\$0.00	(\$75,000.00)	\$0.00	\$0.00	\$0.00	(\$75,000.00)		\$0.00
Grand Totals										
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
	EXPENSE TOTALS	1,458,265.00	(910,765.00)	547,500.00	.00	.00	.00	547,500.00	0%	.00
	Grand Totals	(\$1,458,265.00)	\$910,765.00	(\$547,500.00)	\$0.00	\$0.00	\$0.00	(\$547,500.00)		\$0.00

From: LGSAMonitoring <LGSAMonitoring@osc.ny.gov>
Sent: Friday, August 7, 2020 12:21 PM
To: 'mawhiney@lockportny.gov' <mawhiney@lockportny.gov>
Cc: 'major@lockportny.gov' <major@lockportny.gov>
Subject: [EXTERNAL] Payment Advisory from New York State - Temporary Municipal Assistance



New York State Comptroller THOMAS P. DiNAPOLI

Local Government and School Accountability

Robin Lois, Deputy Comptroller

City of Lockport - 290227000000

Dear Treasurer Mawhiney:

We have processed a State aid payment in the amount of \$923,349.00 for the Temporary Municipal Assistance (TMA) payment for your City. For accounting purposes, we recommend using revenue code A3089 - State Aid, Other.

If you have State payments automatically deposited to your City's account, you should receive a deposit advice from your bank. The payment will indicate that it originated from Agency Code OSC01 and include the reference "TMA".

If you receive a larger payment than indicated above, it may be that the Statewide Financial System (SFS) combined the payment with payments due from other programs. You can access information about payments for your City within SFS, at <http://www.sfs.ny.gov/index.php/vendors>

If you have any questions, please contact our Monitoring and Analysis Unit at LGSAMonitoring@osc.ny.gov, or by phone at 1-866-321-8503 (Option 3).

Sincerely,

Jacklyn L. Postulka

Manager, Monitoring and Analysis

cc: CEO

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