

CITY OF LOCKPORT
COMMON COUNCIL MEETING AGENDA
REGULAR MEETING
September 23rd, 2026
6:00 P.M.

5:30 P.M.

Committee of the Whole Meeting

6:00 P.M.

Common Council Meeting

ROLL CALL

APPROVAL OF MINUTES

O'Malley: Approve Common Council minutes of
092326.1 September 9th, 2026

COMMUNICATIONS

**MOTIONS &
RESOLUTIONS**

Craig: Resolution to approve bills and payrolls
092326.2

XXXX: Withdrawn
092326.3

Kirchberger: Police Canine Donation
092326.4

Wyche: Wastewater Plant Flooding – Sewer Fund
092326.5 Budget Amendment

ADJOURNMENT

O'Malley: Adjourn meeting to October 14th 2026
092326.5

CITY OF LOCKPORT
COMMON COUNCIL PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

September 23rd, 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:

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

INVOCATION – Pastor Steve O'Mara

ANNOUNCEMENTS

RECESS

Recess for public input.

092326.1

APPROVAL OF MINUTES

On motion of Alderman Wyche, seconded by Alderman Craig the minutes of the Regular Meeting of September 9th, 2026 are hereby approved as printed in the Journal of Proceedings. Ayes 5.

FROM THE MAYOR

Appointments:

8/31/2026 Mike Leggett, 62 Minard Street, Lockport, NY 14094 has been appointed to the zoning Board of Appeals effective August 31, 2026 for a 3 year term.

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 forwarded to appropriate city officials)
9/9/2026 Notice of defect – Hazardous tree at 339 Pine Street.

MOTIONS AND RESOLUTIONS

092326.2

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 September 24th, 2026

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

092326.3 Withdrawn.

092326.4

By Alderman Kirchberger:

Whereas, pursuant to General City Law §20(3) and the City's Donation Acceptance Policy adopted by Resolution No. 072226.12, the City may accept donations for municipal purposes; now, therefore, be it

Resolved, that the Mayor and Common Council hereby gratefully accept a donation of a K-9 dog from an anonymous donor to be used for the Police Department in the City of Lockport; and be further

Resolved, that the donated K-9 dog has an estimated value of \$10,600, representing the donor's documented cost of acquiring the dog, which value is acknowledged for City record keeping purposes.

Seconded by Alderman Craig and adopted. Ayes 5.

092326.5

By Alderman Wyche:

Wastewater Plant Flooding – Sewer Fund Budget Amendment

Whereas, on August 2, 2026, the City of Lockport Wastewater Treatment Plant experienced significant flooding which resulted in damage to the plant and unanticipated emergency costs; and

Whereas, the Wastewater Treatment Plant has incurred costs related to the flooding that were not included in the adopted 2026 Sewer Fund budget and requires additional funding to address these costs; and

Whereas, the City received \$923,349 in Temporary Municipal Assistance, which was appropriated to the General Fund Contingency account pursuant to Resolution No. 082626.9; and

Whereas, the Temporary Municipal Assistance received by the City is unrestricted, and the City desires to utilize a portion of these funds to address the unanticipated costs associated with the August 2, 2026 flooding; now, therefore, be it

Resolved, that the Common Council hereby authorizes the transfer of \$350,000 from the General Fund Contingency account to the Sewer Fund to fund unanticipated operating and capital costs associated with the August 2, 2026 flooding; and be it further

Resolved, that the Common Council hereby amends the 2026 General and Sewer Fund budgets as follows:

General Fund

Expenditures:

Decrease:

A.1900.54775	Contingency	\$350,000
Increase:		
A.9901.59000.G	Transfer to Sewer	\$350,000

Sewer Fund

Revenues:

Increase:

G.0000.32801A	Interfund from General	\$350,000
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Expenditures:

Increase:

G.8130.54200	Laboratory Supplies and Services	\$21,474
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G.8130.54055	Professional Services	\$15,093
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G.9901.59000.H	Interfund Transfer To Capital	\$313,433
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H205 Sewer Capital Fund

Revenues:

Increase:

H205.8197.32801.G	Interfund Revenue From Sewer Fund	\$313,433
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Expenditures:

Increase:

H205.8197.52481	Infrastructure-Sewer System	\$313,433
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Seconded by Alderman Craig and adopted. Ayes 5.

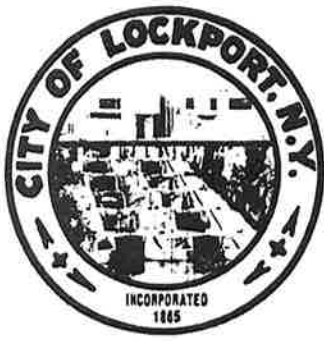
092326.6

ADJOURNMENT

At 6:12pm Alderman O'Malley moved the Common Council be adjourned until 6:00pm, Wednesday, October 14th 2026.

Seconded by Alderman Fogle and adopted. Ayes 5.

Emily Stoddard
City Clerk



CITY OF LOCKPORT, NEW YORK

Lockport Municipal Building
One Locks Plaza
Lockport, NY 14094

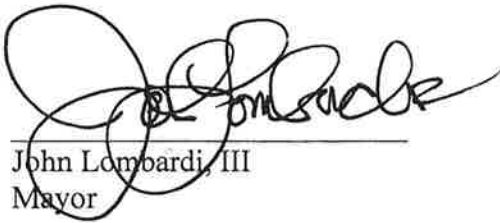
August 31, 2026

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 Mike Leggett of 62 Minard Street, Lockport, NY 14094 to the Zoning Board of Appeals effective August 31, 2026, for a 3-year term.

Said term expires on November 15, 2027.

Witnessed by hand and the Seal of the City of Lockport this 31st day of August, 2026.



John Lombardi, III
Mayor

Cc: M. Leggett
J. Dool
City Clerk

9-9-26

Lockport City Clerk
City Of Lockport
1 Locks Plaza
Lockport, NY 14094

Subject: FORMAL NOTICE OF DEFECT – Hazardous Tree Located in Easement at 339 Pine St

To Whom It May Concern,

Please accept this letter as formal Notice of a Defect regarding a hazardous tree located within the right-of-way easement on my property at **339 Pine St Lockport, NY 14094**

The tree in question is a large dead maple located in the southwest corner of the yard directly beneath the power lines.

This tree currently constitutes a dangerous defect and an immediate hazard for the following reasons:

- The tree is completely dead/severely diseased and structurally unsound.
- The tree is leaning dangerously toward my home/property/power lines.
- Large, dead branches are frequently breaking off and falling onto my property, creating a severe safety risk.
- The root system is upheaving and causing damage to nearby infrastructure.

Because this tree is situated within your easement, it falls under your jurisdiction and responsibility to maintain, mitigate, or remove to prevent harm to persons or property.

I am formally requesting that you dispatch an inspector and a tree and stump removal crew to assess and completely remove this hazardous tree as soon as possible.

Please be advised: By delivering this Notice of Defect, I am putting **The City of Lockport** on formal notice of this dangerous condition. Should this tree, or any part of it, fall and cause injury to any persons or damage to my property, home, or vehicles, **The City of Lockport** will be held fully liable for all resulting damages, repairs, and associated costs due to negligence in failing to correct a known defect.

I have attached photographs documenting the tree's location and its current defective condition for your records.

Please contact me at **716-258-8048** or **jskretny@yahoo.com** within (10) days of receiving this notice to confirm when this tree will be evaluated and removed.

Thank you for your prompt attention to this urgent safety matter.

Sincerely,

Justin Skretny

Justin Skretny

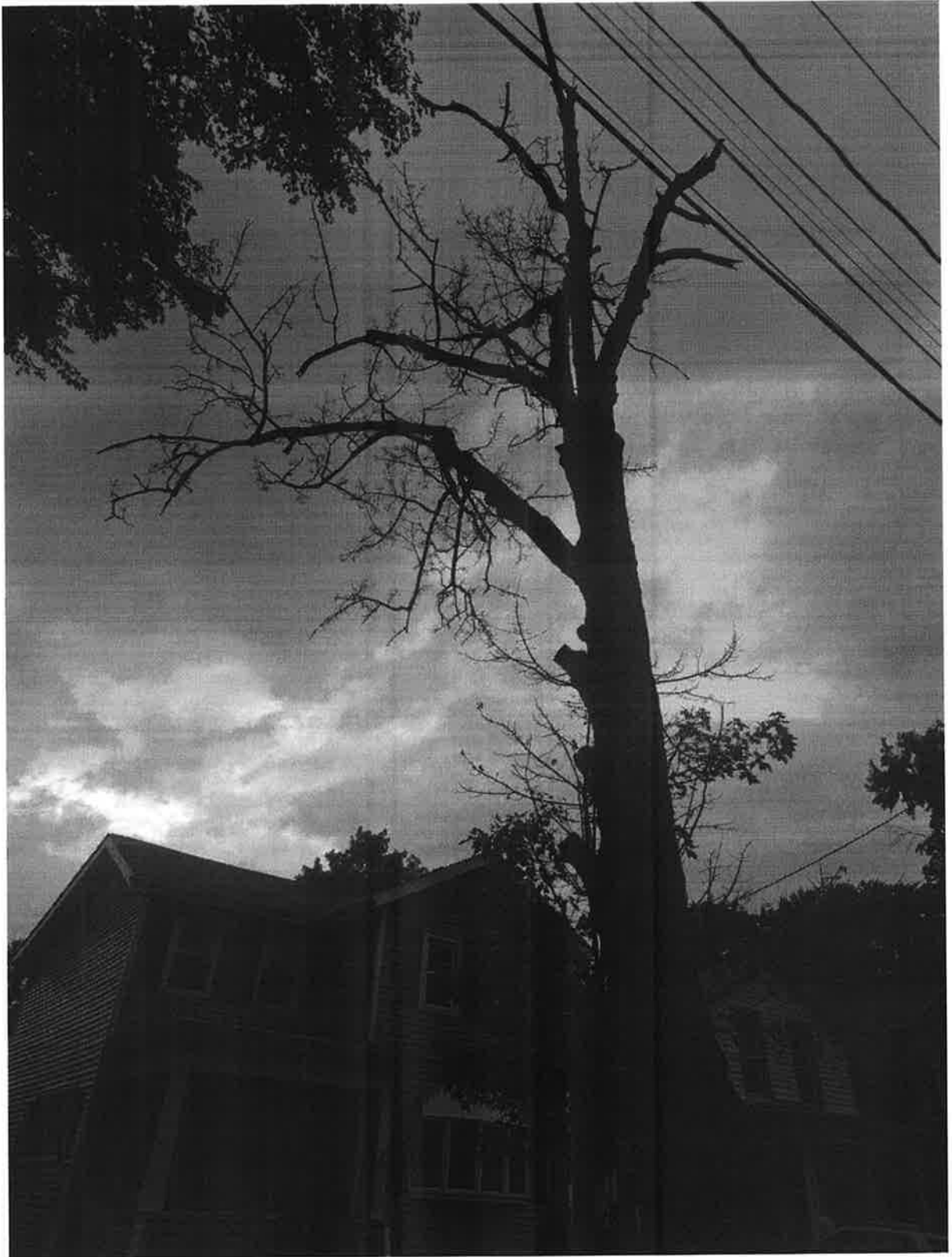
339 Pine St

Lockport, NY 14094

716-258-8048

jskretny@yahoo.com







cityclerk@lockportny.gov

From: Kristin Schubring <kschubring@lockportny.gov>
Sent: Friday, September 18, 2026 10:29 AM
To: deputyclerk@lockportny.gov
Cc: cityclerk@lockportny.gov
Subject: AP Fund Totals 9/23/26

Hi there, I'm sending this a couple days early as I'm on vacation next week.

Invoices to be approved at the meeting on 9/23/26 are as follows:

Fund A General - \$133,315.88
Fund FX Water - \$28,535.36
Fund G Sewer - \$20,998.82
Fund H Capital Projects - \$178,941.69
Fund MS Health Insurance - \$6,322.00
Total - \$368,113.75

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

City of Lockport - Resolution Request Form

Agenda Description: Wastewater Plant Flooding – Sewer Fund Budget Amendment																	
Presented By: DPC/ Chris Peacock	Date Submitted: 9/23/2026																
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 style="height: 20px;"></td></tr> <tr><td style="height: 20px; text-align: center;">✓</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></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 style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></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 style="height: 20px;"></td></tr> <tr><td style="height: 20px; text-align: center;">✓</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></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 style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>						
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✓																	
<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: Authorize the transfer of \$350,000 from the General Fund Contingency to the Sewer Fund to address unanticipated operating and capital costs resulting from the August 2, 2026 Wastewater Treatment Plant flooding, and amend the 2026 General Fund, Sewer Fund, and Sewer Capital Fund budgets accordingly. This funding is from the \$923k Temporary State Aid received in August 2026.																	
Explanation of Attachments: 1)Reso 2)Expense Worksheet - Sewer Fund																	
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:																

Wastewater Plant Flooding – Sewer Fund Budget Amendment

WHEREAS, on August 2, 2026, the City of Lockport Wastewater Treatment Plant experienced significant flooding which resulted in damage to the plant and unanticipated emergency costs; and

WHEREAS, the Wastewater Treatment Plant has incurred costs related to the flooding that were not included in the adopted 2026 Sewer Fund budget and requires additional funding to address these costs; and

WHEREAS, the City received \$923,349 in Temporary Municipal Assistance, which was appropriated to the General Fund Contingency account pursuant to Resolution No. 082626.9; and

WHEREAS, the Temporary Municipal Assistance received by the City is unrestricted, and the City desires to utilize a portion of these funds to address the unanticipated costs associated with the August 2, 2026 flooding; now, therefore, be it

RESOLVED, that the Common Council hereby authorizes the transfer of \$350,000 from the General Fund Contingency account to the Sewer Fund to fund unanticipated operating and capital costs associated with the August 2, 2026 flooding; and be it further

RESOLVED, that the Common Council hereby amends the 2026 General and Sewer Fund budgets as follows:

General Fund

EXPENDITURES:

Decrease:

A.1900.54775	Contingency	\$350,000
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Increase:

A.9901.59000.G	Transfer to Sewer	\$350,000
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Sewer Fund

REVENUES:

Increase:

G.0000.32801A	Interfund from General	\$350,000
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EXPENDITURES:

Increase:

G.8130.54200	Laboratory Supplies and Services	\$21,474
G.8130.54055	Professional Services	\$15,093
G.9901.59000.H	Interfund Transfer To Capital	\$313,433

H205 Sewer Capital Fund

REVENUES:

Increase:

H205.8197.32801.G	Interfund Revenue From Sewer Fund	\$313,433
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EXPENDITURES:

Increase:

H205.8197.52481	Infrastructure-Sewer System	\$313,433
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2026 FLOOD EXPENSES

Vendor	est/outstanding	encumbered	amt paid	Location	work/item	status
AMERICAN CONTRACTING						
2026-00001463 H205.8197.52481		\$ 182,083.63		headworks	Bar Screen Repair - new bar screen 1st damaged 7/18/26 rain	PO emailed 8/5
need acct number & funds	\$ 141,520.27			headworks	Bar Screen Repair -new bar screens - 2nd & 3rd 8/2/26 flood	
need acct number & funds	\$ 12,173.06			headworks	Bar Screen Repair - emergency repairs to existing screens	
CLEARFIELD WHOLESALE						ordered/partial delivered
2026-0000001519 G.8130.54007		\$ 193.36			replacement janitorial	
Inv 609818			\$ 549.63	main bldg - basement	mops, single fold towels, garbage bags, wipes, urinal blocks	paid 9/9/26
Inv 609818-1			\$ 532.01	main bldg - basement	wet mop heads, kimwipes	paid 9/23/26
CONTRACTS UNLIMITED	\$ -					complete
2026-00001516 G.8130.54076			\$ 8,280.00	headworks	Gear for Grit Collector	will be paid 10/14/26
CORE & MAIN						
2026-00001697 G.8130.54076		\$ 106.54			plumbing supplies	
Inv Z553834			\$ 39.46	main bldg - basement	10' Extension Hose	paid 9/9/26
Inv Z596063			\$ 54.00	main bldg - basement	Gripper plugs	paid 9/9/26
CUMMINGS WAGNER (SIEWERT)						
2026-00001791 G.8130.54050		\$ 3,500.00			controller for south screen	estimate/ordered
DIVAL SAFETY						
2026-00001699 G.8130.54515		\$ 697.15			Safety Equipment	
Inv 4012509			\$ 671.15	main bldg - basement	boots, vests, gloves	paid 9/9/26
Inv 4015252			\$ 131.70	main bldg - basement	boots, gloves	paid 9/23/26
GRAINGER						
2026-00001792 G.8130.54076		\$ 80.03			misc supplies	
Inv 9072425714			\$ 69.97	headworks	power supply for grit room controller	paid 9/23/26
GREEN MOUNTAIN						
2026-00001702 G.8130.54076		\$ 242.81			electrical supplies	
Inv S5953547.001			\$ 0.88	main bldg - basement	transformer	paid 9/9/26
Inv S5974137.001			\$ 16.87	main bldg - basement	basement lighting	paid 9/9/26
Inv S5951739.001			\$ 4,239.44	main bldg - basement	basement lighting	paid 9/9/26
HACH						
lab supplies - need funds	\$ 14,608.00				Sampler Units (2)	estimate
IDEXX						
lab supplies - need funds	\$ 6,865.53				Sealer Plus	estimate
MJ MECHANICAL						
prop repairs - need funds	\$ 7,500.00			main bldg - basement	hot water heater replace & furnace repair	
MOLEY MAGNETICS						
2026-00001709 G.8130.54050		\$ 408.63			Pump repair/replacement	
Inv 39693			\$ 1,127.50	parts bldg - basement	primary pumps on site evaluation	paid 9/9/26
Inv 39695			\$ 955.71	parts bldg - basement	primary pump shredder motor repair	paid 9/9/26

	Inv 39696			\$ 955.71	parts bldg - basement	primary pump shredder motor repair	paid 9/9/26
	Inv 39697			\$ 2,115.84	parts bldg - basement	primary pump piston motor replacements	paid 9/9/26
	Inv 39752			\$ 1,436.61	press building	polymer pump motor replacement	paid 9/9/26
NIAGARA FRONTIER							
	2026-00001711 G.8130.54050		\$ 16.35			mower repairs	
	Inv P03087			\$ 74.37	main bldg - mower shed	lawnmower belt	paid 9/9/26
	Inv P03129			\$ 30.24	main bldg - mower shed	lawnmower fuel pump	paid 9/9/26
	Inv P03130			\$ 279.40	main bldg - mower shed	lawnmower injection pump	paid 9/9/26
NIBNY - Ind for the Blind							
	2026-00001495 G.8130.54200						
	Inv 2329300			\$ 812.00	main bldg - basement	replacement gloves for lab	paid 9/9/26
RESA POWER							
	professional services - need funds	\$ 29,408.30				Move Transformer from basement	work complete - invoice received
RIC PLUMBING							
	2026-00001527 G.8130.54076						completed
	Inv 4490			\$ 1,970.00	parts/main/digester bsmt	jetting service to flush drains	paid 8/26/26
RZI PROPERTIES							
	2026-00001712 G.8130.54635						completed
	Inv 427			\$ 650.00	parts/main/digester bsmt	Dumpster rental	paid 9/9/26
SCHAEFER PLUMBING							
	2026-0000 G.8130.54076		\$ 48.10		main bldg - basement	test ball for basement drain	PO ent 9/17
SERVPRO							
	professional services - need funds	\$ 15,092.72			parts/main/digester bsmt	Clean/Sanitize Basement	work complete - invoice received
SHERWIN WILLIAMS							
	prop repairs	\$ 859.05			parts/main/digester bsmt	paint for basement floors	
SLACK CHEMICAL							
	2026-00001518 G.8130.54520		\$ 5,070.00		Sludge press building	replacement polymer	ordered
SPALDING							
	2026-00001496 G.8130.54050		\$ 549.31			repairs/supplies	
	Inv 266978			\$ 39.00	main bldg - mower shed	oil/brake cleaner for lawnmower	paid 9/9/26
	Inv 266982			\$ 11.69	main bldg - mower shed	motor treatment for lawnmower	paid 9/9/26
S&S FLEET SOLUTIONS							
	2026-00001794 G.8130.54050						
	Inv 10015			\$ 22,877.17	filter bldg	water damage to mixing truck	paid 9/23/26
STC Construction							
	professional services - need funds	\$ 25,000.00				Repairs to Grit Room (gear)	
Summit Printing							
		\$ 1,000.00				Chain of Custody forms	

office supplies (1000 remains)						
The Home Depot		\$ 100.84				
2026-00001597 G.8130.54077						
Inv 4010044			\$ 68.49	main bldg - basement	mop head, toilet paper, disinfecting wipes	paid 9/23/26
Inv 24223			\$ 80.67	main bldg - basement	trashcans, broom, toilet brsh	paid 9/23/26
TOTAL:	\$ 254,026.93	\$ 193,096.75	\$ 48,069.51			

AC Outstanding Balance Grit Screen Repair 1	H205.8197.52481 - Infrastructure-Sewer System	\$ 72,427
Grit Screen Repair 2&3	H205.8197.52481 - Infrastructure-Sewer System	\$ 141,520
AC Grit Screen Repair 2&3	H205.8197.52481 - Infrastructure-Sewer System	\$ 12,173
HACH	G.8130.54200 - Laboratory Supplies and Services	\$ 14,608
IDEXX	G.8130.54200 - Laboratory Supplies and Services	\$ 6,866
MJ Mech	H205.8197.52481 - Infrastructure-Sewer System	\$ 7,500
RESA	H205.8197.52481 - Infrastructure-Sewer System	\$ 29,408
SERVPRO	G.8130.54055 - Professional Services	\$ 15,093
STC Construction	H205.8197.52481 - Infrastructure-Sewer System	\$ 25,000
Fund H205	H205.8197.52481 - Infrastructure-Sewer System	\$ 25,405

\$ 350,000