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BOARD OF DIRECTORS' MEETING
Thursday, April 9, 2026
AGENDA

1.) Call to Order of Regular Business Meeting:

2.) General Business:

a.) Secretary's Report

(1) Approval of the minutes of March 12, 2026, Board meeting.

b.) Treasurers Report

(1) Approval of March 31, 2026, Financial Statements

(2) Approval of Invoices and Bills – April 9, 2026

3.) Administrative Directors Report:

a.) Monthly Report

b.) Office Update – Building dedication will be held April 22nd, at 11:00 AM

c.) Paris Prep – Received questions and are in process of responding

d.) Meeting with Padma (Siva Wind) on April 15th

4.) Attorney's Report:

a.) Nothing to report

5.) Old Business:

a.) CV Plastics report on Planning Board 4/7

b.) Ulrich Sign is going to provide us with a proposal to redo our Upper Mt. Road sign

6.) New Business:

a.) Report on Meeting with Ideal Roofing

7.) Executive Session (If requested) – Consultation with Attorney

8.) Next Meeting – Will be at 8:00 AM Thursday, May 14, 2026.

TOWN OF LOCKPORT INDUSTRIAL DEVELOPMENT AGENCY
BOARD OF DIRECTORS

Meeting Minutes March 12, 2026

1.0 Roll Call

Present – Chairman Todd Fragale, Vice Chair Darlene DiCarlo, Treasurer Kristin Anderson, Board Members - Daniel Antkowiak, and Terry Kruczka, Legal Counsel – Thomas Seaman, and Administrative Director – Patricia Dufour

Excused– Secretary, Jeanine Chatt

CALL TO ORDER:

The regular meeting of the February Board Meeting was called to order at 8:07 am by Chairman Todd Fragale.

2.0 SECRETARY'S REPORT:

On a motion by Ms. DiCarlo, seconded by Mr. Kruczka, the minutes of the February 12, 2026, Board meeting were approved. Vote 6-yes, 0-no, unanimous.

2.0 TREASURER'S REPORT:

Mrs. Anderson reviewed the February 2026 financial statements. Mrs. Anderson reported that the new reports are generated directly from the accounting system, rather than an excel spreadsheet. Members were in agreement that they were happy with the new reports. The review covered the Period Budget Analysis (which was previously referred to as our Income Statement), Statement of Cash Transactions, and the Balance Sheet. Total Assets are \$2,982,416.95. On the Income Statement, Mrs. Anderson noted the monthly interest earned and was \$3,901.55. The month-to-date report shows a loss of \$5,155.33. The year- to-date shows a loss of \$13,389.91. There being no questions, a motion made to accept the financials by Ms. DiCarlo, seconded by Mr. Runk. Vote 6-yes, 0-no.

Mrs. Anderson reviewed the monthly bills for March 12, which totaled \$6,875.67. Mrs. Anderson made a motion to approve the payment of bills, seconded by Ms. DiCarlo.

Vote – 6 yes, 0-no, unanimous. Motion carried.

3.0 ADMINISTRATIVE DIRECTOR'S REPORT:

Mrs. Dufour reviewed the highlights of her submitted report for the months of February and early March. The statistics show that our number of hits on the website continues to be consistent.

Mrs. Dufour reported that by Wednesday of next week the flagpole light and sign light will be installed at our new office, which will complete the construction.

Ms. Dufour told the Board the Paris Report was submitted to the State on March 6. Comments are normally received in June or July.

The annual external audit was presented to the audit committee prior to this meeting. The management letter was reviewed, and it was reported that the cash position, as well as all policies and practices, were handled to the satisfaction of Lumsden and McCormick.

Integrity machining has closed on their pilot. The agency fee of \$6,950 has been received by the IDA. Mrs. Dufour reported that she reached out to the owner, Justin Reynolds. He is very pleased with his new space.

General Ledger

Period Budget Analysis

User: SUPERVISOR@ELOCKPORT.COM
 Printed: 4/6/2026 - 12:16 PM
 Period: Period 1 to 3, 2026
 Budget Type: Full Year Budgeting

Account	Description	Current Actual	Current Budget	Variance	% Var	Year to Date Actual	YTD Budget	Variance	% Var
Fund Number	050								
REVENUE									
050-1001-2401-0000-0000	INTEREST EARNINGS	4,318.25	3,000.00	-1,318.25	-43.94	12,563.61	9,000.00	-3,563.61	-39.60
050-1004-1710-0000-0000	PUBLIC SERVICE CHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1004-2410-0000-0000	RENTAL MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1004-2590-0000-0000	APPLICATION FEES	0.00	166.67	166.67	100.00	0.00	500.01	500.01	100.00
050-1004-2591-0000-0000	ADMINISTRATION FEE	0.00	5,000.00	5,000.00	100.00	6,950.00	15,000.00	8,050.00	53.67
050-1006-2660-0000-0000	SALE OF PROPERTY	0.00	7,500.00	7,500.00	100.00	0.00	22,500.00	22,500.00	100.00
050-1006-2660-0001-0000	SALE OF EASEMENT.Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1006-2661-0000-0000	GAIN ON SALE OF LA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1006-2680-0000-0000	INSURANCE RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1006-2681-0000-0000	BUSINESS SHOWCASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1006-2701-0000-0000	REFUND OF PRIOR YE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1007-3089-0000-0000	GRANTS	0.00	2,500.00	2,500.00	100.00	0.00	7,500.00	7,500.00	100.00
050-1009-2620-0000-0000	FORFEITED DEPOSITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1009-2622-0000-0000	TRUST FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1009-9999-0000-0000	UNEXPENDED BALAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals:		4,318.25	18,166.67	13,848.42	76.23	19,513.61	54,500.01	34,986.40	64.20
EXPENSE									
050-0600-0004-0000-0000	REFUSE - CON . Expens	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1220-0001-0000-0000	ADMIN PERSONAL SEI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1220-0002-0000-0000	ADMINISTRATION EQ	249.99	250.00	0.01	0.00	3,903.21	750.00	-3,153.21	-420.43
050-1220-0004-0000-0000	ADMINISTRATION COI	5,786.45	5,470.42	-316.03	-5.78	16,425.00	16,411.26	-13.74	-0.08
050-1320-0004-0000-0000	INDEPENDENT AUDIH	0.00	500.00	500.00	100.00	6,000.00	1,500.00	-4,500.00	-300.00
050-1410-0001-0000-0000	FINANCIAL PERS. SER'	741.75	247.25	-494.50	-200.00	741.75	741.75	0.00	0.00
050-1420-0004-0000-0000	ATTY FEES	8,330.75	2,776.92	-5,553.83	-200.00	8,330.75	8,330.76	0.01	0.00
050-1440-0004-0000-0000	ENGINEER FEES	0.00	1,250.00	1,250.00	100.00	0.00	3,750.00	3,750.00	100.00
050-1620-0004-0000-0000	MEETING EXPENSE	387.79	333.33	-54.46	-16.34	1,168.59	999.99	-168.60	-16.86
050-1621-0004-0000-0000	OPERATION BUILDING	0.00	666.67	666.67	100.00	300.00	2,000.01	1,700.01	85.00
050-1622-0004-0000-0000	BUSINESS SHOWCASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1640-0004-0000-0000	CONSOLIDATED RAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1650-0004-0000-0000	LINCOLN AVE MCGILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1660-0004-0000-0000	OFFICE SUPPLIES	0.00	83.33	83.33	100.00	0.00	249.99	249.99	100.00
050-1670-0004-0000-0000	CENTRAL PRINTING A	0.00	83.33	83.33	100.00	0.00	249.99	249.99	100.00
050-1680-0004-0000-0000	CENTRAL DATA PROC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1910-0004-0000-0000	UNALLOCATED INSUR	0.00	62.50	62.50	100.00	0.00	187.50	187.50	100.00

Account	Description	Current Actual	Current Budget	Variance	% Var	Year to Date Actual	YTD Budget	Variance	% Var
050-1970-0004-0000-0000	DUES AND MEMBERSI	0.00	208.33	208.33	100.00	1,225.00	624.99	-600.01	-96.00
050-1930-0004-0000-0000	JUDGEMENTS AND CL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1940-0004-0000-0000	PURCHASE OF LAND F	0.00	833.33	833.33	100.00	0.00	2,499.99	2,499.99	100.00
050-1950-0004-0000-0000	REAL PORPERTY TAXE	0.00	750.00	750.00	100.00	5,685.51	2,250.00	-3,435.51	-152.69
050-1987-0004-0000-0000	NYS ASSESSMENT FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-1989-0004-0000-0000	MISC.	0.00	250.00	250.00	100.00	0.00	750.00	750.00	100.00
050-1994-0004-0000-0000	DEPRECIATION EXPPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-5680-0004-0000-0000	TRAVEL EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-6410-0004-0000-0000	ADVERTISING AND PR	451.44	833.33	381.89	45.83	753.63	2,499.99	1,746.36	69.85
050-6411-0004-0000-0000	E. NIA. CHAMBER OF (0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-6412-0004-0000-0000	APPRECIATION EVENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-6500-0004-0000-0000	CON . EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-8020-0004-0000-0000	CONSTRUCTION AND	0.00	2,867.92	2,867.92	100.00	0.00	8,603.76	8,603.76	100.00
050-8030-0004-0000-0000	RESEARCH OF POTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-9710-0006-0000-0000	BOND ANTI. NOTE PRI	0.00	583.33	583.33	100.00	0.00	1,749.99	1,749.99	100.00
050-9710-0007-0000-0000	INTEREST ON SERIAL	0.00	75.00	75.00	100.00	0.00	225.00	225.00	100.00
050-9800-0004-0000-0000	BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050-9995-0004-0000-0000	BANK CHARGES	0.00	41.67	41.67	100.00	0.00	125.01	125.01	100.00
EXPENSE Totals:		15,948.17	18,166.66	2,218.49	12.21	44,533.44	54,499.98	9,966.54	18.29
Report Totals:									
Revenue Total:		4,318.25	18,166.67	13,848.42	76.23	19,513.61	54,500.01	34,986.40	64.20
Expense Total:		15,948.17	18,166.66	2,218.49	12.21	44,533.44	54,499.98	9,966.54	18.29
Income Total:		-11,629.92	0.01			-25,019.83	0.03		

General Ledger

Balance Sheet

User: SUPERVISOR@ELOCKPORT.COM
 Printed: 04/06/2026 - 12:15PM
 Fund: All
 Period: 3
 Fiscal Year: 2026

Fund ALFRE

Account Type	Amount
050 - INDUSTRIAL DEVELOPMENT	
Assets	
A00	
050-0000-0200-0000-0000 - CASH	156,200.91
050-0000-0201-0000-0000 - CERTIFICATE OF DEPOSIT	0.00
050-0000-0202-0000-0000 - SAVINGS ACCOUNT AT EVANS BANK	1,755,116.93
050-0000-0210-0000-0000 - PETTY CASH	0.00
050-0000-0380-0000-0000 - ACCOUNTS RECEIVABLE	0.00
050-0000-0381-0000-0000 - MORTGAGE REC.	0.00
050-0000-0382-0000-0000 - MORTGAGE REC LONG TERM	0.00
050-0000-0383-0000-0000 - MORGAGE REC STEAN IND,..	0.00
050-0000-0384-0000-0000 - INTEREST REC.	0.00
050-0000-0385-0000-0000 - ACCT REC. ELECTRUK	0.00
050-0000-0386-0000-0000 - ALLOWANCE FOR DOUBTFUL ACCT.	0.00
050-0000-0388-0000-0000 - PREPAID RENT	0.00
050-0000-0410-0000-0000 - STATE AID REC.	0.00
050-0000-0440-0000-0000 - DUE FROM OTH GOVERNMENT	0.00
050-0000-0443-0000-0000 - DEPOSIT ON LAND PURCHASE	0.00
050-0000-0445-0000-0000 - PROPERTY MILLER CONST.	46,748.23
050-0000-0446-0000-0000 - PROPERTY COWPER	0.00
050-0000-0447-0000-0000 - PROPERTY WASIK/EGGER	325,886.46
050-0000-0448-0000-0000 - PROPERTY RUHLMANN ROAD	90,000.00
050-0000-0449-0000-0000 - PROPERTY - GM	541,860.00
050-0000-0450-0000-0000 - PROPERTY - 1090 RAPIDS ROAD	61,600.00
050-0000-0480-0000-0000 - PREPAID EXPENSE	0.00
050-0000-0500-0000-0000 - EQUIPMENT	16,803.00
050-0000-0505-0000-0000 - ACCUMULATED DEPRECIATION	(14,356.00)
050-0000-0522-0000-0000 - EXPENDITURES	0.00
Total A00:	2,979,859.53
Total Assets:	2,979,859.53
Liabilities	
L00	
050-0000-0600-0000-0000 - ACCOUNTS PAYABLE	65,131.23
050-0000-0601-0000-0000 - ACCRUED LIABILITIES	0.00
050-0000-0602-0000-0000 - ACCT PAY INSTALL BOND CURR.	6,160.00
050-0000-0603-0000-0000 - ACCT PAY INSTALL BOND LONG	24,640.00
050-0000-0604-0000-0000 - ACCT PAY BONDS MCGILL IND.	0.00
050-0000-0605-0000-0000 - DEPOSITION LAND LIFTAVATER	0.00
050-0000-0610-0000-0000 - NYS ADMINISTRATIVE FEE	0.00
050-0000-0631-0000-0000 - DUE TO OTHER GOVERNMENTS	0.00
050-0000-0651-0000-0000 - ACCRUED LIAB LONG TERM	0.00
050-0000-0691-0000-0000 - UNEARNED/DEFERRED REVENUE	0.00

Fund ALFRE

Account Type	Amount
050-0000-0889-0000-0000 - FUND BALANCE MISC REVENUE	0.00
Total L00:	<u>95,931.23</u>
Total Liabilities:	<u>95,931.23</u>
Fund Balance	
F00	
050-0000-0884-0000-0000 - RESERVE FOR DEBT	0.00
050-0000-0909-0000-0000 - UNRESERVED FUND BALANCE	2,652,948.13
050-0000-0910-0000-0000 - FUND BALANCE CON OTHER SOURCE	256,000.00
050-0000-0980-0000-0000 - REVENUE	0.00
050-0000-0990-0000-0000 - RETAINED EARNINGS	0.00
Total F00:	<u>2,908,948.13</u>
Total Fund Balance:	<u>2,908,948.13</u>
Total Liabilities and Fund Balance:	<u>3,004,879.36</u>
Total Retained Earnings:	<u>(25,019.83)</u>
Total Fund Balance and Retained Earnings:	<u>2,883,928.30</u>
Total Liabilities, Fund Balance, and Retained Earnings:	<u>2,979,859.53</u>
Totals for Fund 050 - INDUSTRIAL DEVELOPMENT:	<u><u>0.00</u></u>

Town of Lockport IDA April 2026 Bills

Town of Lockport	4/9/2026	\$5,175.09	2465	Monthly Contract & CC Reimb. (Buffalo News & Walmart (TV))
Toshiba	4/9/2026	\$90.60	2466	BW & Color Allowance 2/4/26 - 3/3/26
Thomas A. Sy	4/9/2026	\$625.00	2467	February Consulting Agreement
Seaman Law, LLP	4/9/2026	\$8,330.75	2468	1st Quarter 2026
Kathleen D. Carter	4/9/2026	\$741.75	2469	1st Quarter 2026
Lumsden & McCormick, LLP	4/9/2026	\$1,026.00	2470	Final Billing - 2025 Audit & Mileage
NorthShore Solutions	4/9/2026	\$655.00	2471	Annual Hosting & Services
Total April Pymts		<u>\$16,644.19</u>		

General Ledger

Detailed Trial Balance

User: SUPERVISOR@ELOCKPORT.COM
 Printed: 04/06/2026 - 12:13PM
 Period: 03, 2026
 Include: (ALL)
 Account From: 050
 Account To: 050
 Include Uncommitted JE's: True
 Include Inactive Accounts: True
 Include Expense Liability Detail: True

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050	INDUSTRIAL DEVELOPMENT					
ASSETS						
050-0000-0200-0000-0000	CASH	0.00				
3/12/2026 GL 3	2 3/12/2026 - TOWN OF LOCKPORT - MONTHLY (0.00		5,504.87
3/12/2026 GL 3	2 3/12/2026 - CK #2462 - TOSHIBA			0.00		34.35
3/12/2026 GL 3	2 3/12/2026 - CK #2463 - THOMAS A. SY - CONSU			0.00		900.00
3/12/2026 GL 3	2 3/12/2026 - CK #2464 - PATRICIA DUFOUR - FEE			0.00		436.45
3/12/2026 GL 3	3 3/12/2026 - TRANSFER FROM SAVINGS			6,876.00		0.00
050-0000-0200-0000-0000 Totals:						
050-0000-0201-0000-0000	CERTIFICATE OF DEPOSIT	0.00	156,200.58	6,876.00		156,200.91
050-0000-0201-0000-0000 Totals:						
050-0000-0202-0000-0000	SAVINGS ACCOUNT AT EVANS BANK	0.00	0.00	0.00		0.00
3/31/2026 GL 3	1 3/31/26 - NBT INTEREST - MARCH			4,318.25		0.00
3/12/2026 GL 3	3 3/12/2026 - TRANSFER TO CHECKING			0.00		6,876.00
050-0000-0202-0000-0000 Totals:						
050-0000-0210-0000-0000	PEITY CASH	0.00	1,757,674.68	4,318.25		1,755,116.93
050-0000-0210-0000-0000 Totals:						
050-0000-0380-0000-0000	ACCOUNTS RECEIVABLE	0.00	0.00	0.00		0.00
050-0000-0380-0000-0000 Totals:						
050-0000-0381-0000-0000	MORTGAGE REC.	0.00	0.00	0.00		0.00
050-0000-0381-0000-0000 Totals:						
050-0000-0382-0000-0000	MORTGAGE REC LONG TERM	0.00	0.00	0.00		0.00
050-0000-0382-0000-0000 Totals:						

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-0000-0383-0000-0000	050-0000-0382-0000-0000 Totals: MORGAGE REC STEAN IND,...	0.00	0.00	0.00	0.00	0.00
050-0000-0384-0000-0000	050-0000-0383-0000-0000 Totals: INTEREST REC.	0.00	0.00	0.00	0.00	0.00
050-0000-0385-0000-0000	050-0000-0384-0000-0000 Totals: ACCT REC. ELEKTRUK	0.00	0.00	0.00	0.00	0.00
050-0000-0386-0000-0000	050-0000-0385-0000-0000 Totals: ALLOWANCE FOR DOUBTFUL ACCT.	0.00	0.00	0.00	0.00	0.00
050-0000-0388-0000-0000	050-0000-0386-0000-0000 Totals: PREPAID RENT	0.00	0.00	0.00	0.00	0.00
050-0000-0410-0000-0000	050-0000-0388-0000-0000 Totals: STATE AID REC.	0.00	0.00	0.00	0.00	0.00
050-0000-0440-0000-0000	050-0000-0410-0000-0000 Totals: DUE FROM OTH GOVERNMENT	0.00	0.00	0.00	0.00	0.00
050-0000-0443-0000-0000	050-0000-0440-0000-0000 Totals: DEPOSIT ON LAND PURCHASE	0.00	0.00	0.00	0.00	0.00
050-0000-0445-0000-0000	050-0000-0443-0000-0000 Totals: PROPERTY MILLER CONST.	0.00	0.00	0.00	0.00	0.00
050-0000-0446-0000-0000	050-0000-0445-0000-0000 Totals: PROPERTY COWPER	0.00	46,748.23	0.00	0.00	46,748.23
050-0000-0447-0000-0000	050-0000-0446-0000-0000 Totals: PROPERTY WASIK/EGGER	0.00	0.00	0.00	0.00	0.00
050-0000-0448-0000-0000	050-0000-0447-0000-0000 Totals: PROPERTY RUHLMANN ROAD	0.00	325,886.46	0.00	0.00	325,886.46
050-0000-0449-0000-0000	050-0000-0448-0000-0000 Totals: PROPERTY - GM	0.00	90,000.00	0.00	0.00	90,000.00
050-0000-0449-0000-0000	050-0000-0449-0000-0000 Totals:	0.00	541,860.00	0.00	0.00	541,860.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-0000-0450-0000-0000	PROPERTY - 1090 RAPIDS ROAD	0.00				
	050-0000-0450-0000-0000 Totals:		61,600.00	0.00	0.00	61,600.00
050-0000-0480-0000-0000	PREPAID EXPENSE	0.00				
050-0000-0480-0000-0000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
	050-0000-0500-0000-0000 Totals:		16,803.00	0.00	0.00	16,803.00
050-0000-0505-0000-0000	ACCUMULATED DEPRECIATION	0.00				
	050-0000-0505-0000-0000 Totals:		-14,356.00	0.00	0.00	-14,356.00
050-0000-0522-0000-0000	EXPENDITURES	0.00				
	050-0000-0522-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-0000-0522-0000-0000	ASSETS Totals:		2,982,416.95	11,194.25	13,751.67	2,979,859.53
	ASSETS Totals:		2,982,416.95	11,194.25	13,751.67	2,979,859.53
LIABILITIES						
050-0000-0600-0000-0000	ACCOUNTS PAYABLE	0.00				
3/31/2026 GL	3 4 3/31/2026 - 1ST QUARTER 2026 - SEAMAN LAW			0.00	8,330.75	
3/31/2026 GL	3 4 3/31/2026 - 1ST QUARTER 2026 - KATHLEEN D.			0.00	741.75	
	050-0000-0600-0000-0000 Totals:		-56,058.73	0.00	9,072.50	-65,131.23
050-0000-0601-0000-0000	ACCRUED LIABILITIES	0.00				
050-0000-0601-0000-0000	ACCT PAY INSTALL BOND CURR.	0.00	0.00	0.00	0.00	0.00
	050-0000-0602-0000-0000 Totals:		-6,160.00	0.00	0.00	-6,160.00
050-0000-0603-0000-0000	ACCT PAY INSTALL BOND LONG	0.00				
	050-0000-0603-0000-0000 Totals:		-24,640.00	0.00	0.00	-24,640.00
050-0000-0604-0000-0000	ACCT PAY BONDS MCGILL IND.	0.00				
	050-0000-0604-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-0000-0605-0000-0000	DEPOSITION LAND LIFTAVATER	0.00				
	050-0000-0605-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-0000-0610-0000-0000	NYS ADMINISTRATIVE FEE	0.00				
	050-0000-0610-0000-0000 Totals:		0.00	0.00	0.00	0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-0000-0610-0000-0000	Totals:					
050-0000-0631-0000-0000	DUE TO OTHER GOVERNMENTS	0.00	0.00	0.00	0.00	0.00
050-0000-0651-0000-0000	Totals:					
050-0000-0651-0000-0000	ACCRUED LIAB LONG TERM	0.00	0.00	0.00	0.00	0.00
050-0000-0691-0000-0000	Totals:					
050-0000-0691-0000-0000	UNEARNED/DEFERRED REVENUE	0.00	0.00	0.00	0.00	0.00
050-0000-0889-0000-0000	Totals:					
050-0000-0889-0000-0000	FUND BALANCE MISC REVENUE	0.00	0.00	0.00	0.00	0.00
050-0000-0889-0000-0000	Totals:					
050-0000-0889-0000-0000	LIABILITIES Totals:					
050-0000-0884-0000-0000	RESERVE FOR DEBT	0.00	0.00	0.00	0.00	0.00
050-0000-0884-0000-0000	Totals:					
050-0000-0909-0000-0000	UNRESERVED FUND BALANCE	0.00	0.00	0.00	0.00	0.00
050-0000-0909-0000-0000	Totals:					
050-0000-0910-0000-0000	FUND BALANCE CON OTHER SOURCE	0.00	-2,652,948.13	0.00	0.00	-2,652,948.13
050-0000-0910-0000-0000	Totals:					
050-0000-0980-0000-0000	REVENUE	0.00	-256,000.00	0.00	0.00	-256,000.00
050-0000-0980-0000-0000	Totals:					
050-0000-0990-0000-0000	RETAINED EARNINGS	0.00	0.00	0.00	0.00	0.00
050-0000-0990-0000-0000	Totals:					
050-0000-0990-0000-0000	FUND BALANCE Totals:					
050-0000-0990-0000-0000	FUND BALANCE Totals:		-2,908,948.13	0.00	0.00	-2,908,948.13
050-0000-0990-0000-0000	Totals:					
050-0000-0990-0000-0000	FUND BALANCE Totals:		-2,908,948.13	0.00	0.00	-2,908,948.13
050-1001	REAL PROPERTY TAXES					
050-1001-2401-0000-0000	INTEREST EARNINGS	36,000.00				

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
3/31/2026	GL 3 1 3/31/26 - NBT INTEREST - MARCH			0.00	4,318.25	
	050-1001-2401-0000-0000 Totals:	36,000.00	-8,245.36	0.00	4,318.25	-12,563.61
	050-1001 REVENUE Totals:	36,000.00	-8,245.36	0.00	4,318.25	-12,563.61
050-1004	LICENSES & PERMITS	0.00				
050-1004-1710-0000-0000	PUBLIC SERVICE CHARGE					
	050-1004-1710-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1004-2410-0000-0000	RENTAL MISC					
	050-1004-2410-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1004-2590-0000-0000	APPLICATION FEES	2,000.00				
	050-1004-2590-0000-0000 Totals:	2,000.00	0.00	0.00	0.00	0.00
050-1004-2591-0000-0000	ADMINISTRATION FEES	60,000.00				
	050-1004-2591-0000-0000 Totals:	60,000.00	-6,950.00	0.00	0.00	-6,950.00
050-1006	MISCELLANEOUS	62,000.00				
050-1006-2660-0000-0000	SALE OF PROPERTY	90,000.00				
	050-1006-2660-0000-0000 Totals:	90,000.00	0.00	0.00	0.00	0.00
050-1006-2661-0000-0000	SALE OF EASEMENT.YAHOO					
	050-1006-2661-0000-0000 Totals:	90,000.00	0.00	0.00	0.00	0.00
050-1006-2680-0000-0000	GAIN ON SALE OF LAND					
	050-1006-2680-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1006-2681-0000-0000	INSURANCE RECOVERIES					
	050-1006-2681-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1006-2688-0000-0000	BUSINESS SHOWCASE SPONSORSHIP					
	050-1006-2688-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1006-2701-0000-0000	REFUND OF PRIOR YEAR EXPENS.					
	050-1006-2701-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
	050-1006 REVENUE Totals:	90,000.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-1007	STATE AID					
050-1007-3089-0000-0000	GRANTS	30,000.00				
	050-1007-3089-0000-0000 Totals:		0.00	0.00	0.00	0.00
	Var: 30,000.00					
050-1009	REVENUE Totals:					
050-1009-2620-0000-0000	HOME & COMMUNITY SERVICES	30,000.00	0.00	0.00	0.00	0.00
	FORFEITED DEPOSITS	0.00				
	050-1009-2620-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-1009-2622-0000-0000	TRUST FUNDS	0.00				
	050-1009-2622-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-1009-9999-0000-0000	UNEXPENDED BALANCE	0.00				
	050-1009-9999-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-1009-9999-0000-0000	UNEXPENDED BALANCE	0.00				
	050-1009-9999-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-1009 REVENUE Totals:			0.00	0.00	0.00	0.00
REVENUE Totals:		218,000.00	-15,195.36	0.00	4,318.25	-19,513.61
EXPENSE						
050-0600	0600					
050-0600-0004-0000-0000	REFUSE - CON . Expense	0.00				
	050-0600-0004-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-0600 EXPENSE Totals:			0.00	0.00	0.00	0.00
050-1220	EQUIPMENT					
050-1220-0001-0000-0000	ADMIN PERSONAL SERVICES	0.00				
	050-1220-0001-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-1220-0002-0000-0000	ADMINISTRATION EQUIPMENT	3,000.00				
3/12/2026 GL 3 2	3/12/2026 - CK #2461 - TOWN OF LOCKPORT - C			249.99	0.00	
	050-1220-0002-0000-0000 Totals:		0.00	0.00	0.00	0.00
050-1220-0004-0000-0000	ADMINISTRATION CONST. SERV.	65,645.00				
	050-1220-0004-0000-0000 Totals:		3,653.22	249.99	0.00	3,903.21
	Var: -903.21					
3/12/2026 GL 3 2	3/12/2026 - CK #2461 - TOWN OF LOCKPORT - N			4,852.10	0.00	
3/12/2026 GL 3 2	3/12/2026 - CK #2462 - TOSHIBA			34.35	0.00	
3/12/2026 GL 3 2	3/12/2026 - CK #2463 - THOMAS A. SY - CONSU			900.00	0.00	
	050-1220-0004-0000-0000 Totals:		10,638.55	5,786.45	0.00	16,425.00
	Var: 49,220.00					

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-1320	050-1220 EXPENSE Totals:	68,645.00	14,291.77	6,036.44	0.00	20,328.21
050-1320-0004-0000-0000	AUDITOR INDEPENDENT AUDIING.	6,000.00				
	050-1320-0004-0000-0000 Totals:	6,000.00	6,000.00	0.00	0.00	6,000.00
	050-1320 EXPENSE Totals:	6,000.00	6,000.00	0.00	0.00	6,000.00
050-1410	TOWN CLERK					
050-1410-0001-0000-0000	FINANCIAL PERS. SERVICES	2,967.00		741.75	0.00	741.75
3/31/2026 GL 3 4	3/31/2026 - 1ST QUARTER 2026 - KATHLEEN D.			741.75	0.00	741.75
	050-1410-0001-0000-0000 Totals:	2,967.00	0.00	741.75	0.00	741.75
	050-1410 EXPENSE Totals:	2,967.00	0.00	741.75	0.00	741.75
050-1420	ATTORNEY					
050-1420-0004-0000-0000	ATTY FEES	33,323.00		8,330.75	0.00	8,330.75
3/31/2026 GL 3 4	3/31/2026 - 1ST QUARTER 2026 - SEAMAN LAW			8,330.75	0.00	8,330.75
	050-1420-0004-0000-0000 Totals:	33,323.00	0.00	8,330.75	0.00	8,330.75
	050-1420 EXPENSE Totals:	33,323.00	0.00	8,330.75	0.00	8,330.75
050-1440	ENGINEERS					
050-1440-0004-0000-0000	ENGINEER FEES	15,000.00				
	050-1440-0004-0000-0000 Totals:	15,000.00	0.00	0.00	0.00	0.00
	050-1440 EXPENSE Totals:	15,000.00	0.00	0.00	0.00	0.00
050-1620	BUILDINGS					
050-1620-0004-0000-0000	MEETING EXPENSE	4,000.00		387.79	0.00	387.79
3/12/2026 GL 3 2	3/12/2026 - CK #2461 - TOWN OF LOCKPORT - C			387.79	0.00	387.79
	050-1620-0004-0000-0000 Totals:	4,000.00	780.80	387.79	0.00	1,168.59
	050-1620 EXPENSE Totals:	4,000.00	780.80	387.79	0.00	1,168.59
050-1621	OPERATION BUILDING / RENT					
050-1621-0004-0000-0000	OPERATION BUILDING / RENT	8,000.00				
	050-1621-0004-0000-0000 Totals:	8,000.00	300.00	0.00	0.00	300.00
	050-1621 EXPENSE Totals:	8,000.00	300.00	0.00	0.00	300.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-1622	BUSINESS SHOWCASE EXPENSES	0.00				
050-1622-0004-0000-0000	BUSINESS SHOWCASE EXPENSE					
	050-1622-0004-0000-0000 Totals:		0.00	0.00	0.00	0.00
	050-1622 EXPENSE Totals:		0.00	0.00	0.00	0.00
050-1640	BUILDINGS					
050-1640-0004-0000-0000	CONSOLIDATED RAIL LEASE					
	050-1640-0004-0000-0000 Totals:		0.00	0.00	0.00	0.00
	050-1640 EXPENSE Totals:		0.00	0.00	0.00	0.00
050-1650	GIS					
050-1650-0004-0000-0000	LINCOLN AVE MCGILL PROP					
	050-1650-0004-0000-0000 Totals:		0.00	0.00	0.00	0.00
	050-1650 EXPENSE Totals:		0.00	0.00	0.00	0.00
050-1660	CENTRAL STOREROOM					
050-1660-0004-0000-0000	OFFICE SUPPLIES	1,000.00				
	050-1660-0004-0000-0000 Totals:	1,000.00	0.00	0.00	0.00	0.00
	050-1660 EXPENSE Totals:	1,000.00	0.00	0.00	0.00	0.00
	050-1660-0004-0000-0000 Totals:	Var: 1,000.00				
050-1670	CENTRAL PRINTING & MAILING					
050-1670-0004-0000-0000	CENTRAL PRINTING AND MAILING					
	050-1670-0004-0000-0000 Totals:		0.00	0.00	0.00	0.00
	050-1670 EXPENSE Totals:		0.00	0.00	0.00	0.00
	050-1670-0004-0000-0000 Totals:	Var: 1,000.00				
050-1680	CENTRAL DATA PROCESSING					
050-1680-0004-0000-0000	CENTRAL DATA PROCESSING					
	050-1680-0004-0000-0000 Totals:		0.00	0.00	0.00	0.00
	050-1680 EXPENSE Totals:		0.00	0.00	0.00	0.00
050-1910	SPECIAL ITEMS					
050-1910-0004-0000-0000	UNALLOCATED INSURANCE	750.00				
	050-1910-0004-0000-0000 Totals:	750.00	0.00	0.00	0.00	0.00
	050-1910-0004-0000-0000 Totals:	Var: 750.00				

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-1920	050-1910 EXPENSE Totals:					
050-1920-0004-0000-0000	MUNICIPAL ASSOC. DUES AND MEMBERSHIP FEES	750.00	0.00	0.00	0.00	0.00
	050-1920-0004-0000-0000 Totals:	2,500.00	1,225.00	0.00	0.00	1,225.00
	Var: 1,275.00					
050-1930	050-1920 EXPENSE Totals:					
050-1930-0004-0000-0000	JUDGEMENTS AND CLAIMS JUDGEMENTS AND CLAIMS - CON. EXP.	0.00	1,225.00	0.00	0.00	1,225.00
	050-1930-0004-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1940	050-1930 EXPENSE Totals:					
050-1940-0004-0000-0000	ACQUISITION OF LANDS & PURCHASE OF LAND ROW	10,000.00	0.00	0.00	0.00	0.00
	050-1940-0004-0000-0000 Totals:	10,000.00	0.00	0.00	0.00	0.00
	Var: 10,000.00					
050-1950	050-1940 EXPENSE Totals:					
050-1950-0004-0000-0000	JUDGEMENTS & CLAIMS REAL PORPERTY TAXES	9,000.00	0.00	0.00	0.00	0.00
	050-1950-0004-0000-0000 Totals:	9,000.00	5,685.51	0.00	0.00	5,685.51
	Var: 3,314.49					
050-1987	050-1950 EXPENSE Totals:					
050-1987-0004-0000-0000	NYS ASSESSMENT FEE NYS ASSESSMENT FEE	0.00	5,685.51	0.00	0.00	5,685.51
	050-1987-0004-0000-0000 Totals:	0.00	0.00	0.00	0.00	0.00
050-1989	050-1987 EXPENSE Totals:					
050-1989-0004-0000-0000	OTHER CLASSIFIED MISC.	3,000.00	0.00	0.00	0.00	0.00
	050-1989-0004-0000-0000 Totals:	3,000.00	0.00	0.00	0.00	0.00
	Var: 3,000.00					
050-1994	050-1989 EXPENSE Totals:					
050-1994-0004-0000-0000	DEPRECIATION EXPENSE DEPRECIATION EXPENSE	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-1994-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-1994 EXPENSE Totals:		0.00	0.00	0.00	0.00	0.00
050-5680	5680	0.00	0.00	0.00	0.00	0.00
050-5680-0004-0000-0000	TRAVEL EXP	0.00	0.00	0.00	0.00	0.00
050-5680-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-5680 EXPENSE Totals:		0.00	0.00	0.00	0.00	0.00
050-6410	PUBLICITY	10,000.00				
050-6410-0004-0000-0000	ADVERTISING AND PROMO					
3/12/2026 GL 3	2 3/12/2026 - CK #2461 -TOWN OF LOCKPORT - C			14.99	0.00	
3/12/2026 GL 3	2 3/12/2026 - CK #2464 - PATRICIA DUFOUR - FEE			436.45	0.00	
050-6410-0004-0000-0000	Totals:	10,000.00	302.19	451.44	0.00	753.63
050-6410 EXPENSE Totals:		10,000.00	302.19	451.44	0.00	753.63
050-6411	6411	0.00				
050-6411-0004-0000-0000	E. NIA. CHAMBER OF COMMERCE	0.00				
050-6411-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-6411 EXPENSE Totals:		0.00	0.00	0.00	0.00	0.00
050-6412	6412	0.00				
050-6412-0004-0000-0000	APPRECIATION EVENT	0.00				
050-6412-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-6412 EXPENSE Totals:		0.00	0.00	0.00	0.00	0.00
050-6500	DEPRECIATION EXPENSE	0.00				
050-6500-0004-0000-0000	CON . EXPENSE	0.00				
050-6500-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-6500 EXPENSE Totals:		0.00	0.00	0.00	0.00	0.00
050-8020	PLANNING	34,415.00				
050-8020-0004-0000-0000	CONSTRUCTION AND DEVEL.					
050-8020-0004-0000-0000	Totals:	34,415.00	0.00	0.00	0.00	0.00
050-8020-0004-0000-0000	Totals:	34,415.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
050-8020	EXPENSE Totals:					
050-8030	8030	34,415.00	0.00	0.00	0.00	0.00
050-8030-0004-0000-0000	RESEARCH OF POTENTIAL CLIENT	0.00				
050-8030-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-8030	EXPENSE Totals:					
050-9710	BOND PRINCIPAL	0.00				
050-9710-0006-0000-0000	BOND ANTI. NOTE PRIN.	7,000.00				
050-9710-0006-0000-0000	Totals:	7,000.00	0.00	0.00	0.00	0.00
050-9710-0006-0000-0000	Totals:	7,000.00	0.00	0.00	0.00	0.00
050-9710-0007-0000-0000	INTEREST ON SERIAL BONDS	900.00				
050-9710-0007-0000-0000	Totals:	900.00	0.00	0.00	0.00	0.00
050-9710	EXPENSE Totals:					
050-9800	9800	7,900.00				
050-9800-0004-0000-0000	BAD DEBT	0.00				
050-9800-0004-0000-0000	Totals:	0.00	0.00	0.00	0.00	0.00
050-9800	EXPENSE Totals:					
050-9995	BANK CHARGES	500.00				
050-9995-0004-0000-0000	BANK CHARGES	500.00				
050-9995-0004-0000-0000	Totals:	500.00	0.00	0.00	0.00	0.00
050-9995	EXPENSE Totals:					
EXPENSE Totals:		218,000.00	28,585.27	15,948.17	0.00	44,533.44
050 Totals:		436,000.00	0.00	27,142.42	27,142.42	0.00
Report Totals:		436,000.00	0.00	27,142.42	27,142.42	0.00

TO: IDA Board of Directors

FROM: Pat Dufour, Coordinator of Economic Development

DATE: April 9, 2026

SUBJECT: Administrative Directors Report April 2026

- a). Monthly Report
- b). Office Update – Building Dedication will be held April 22 at 11 am
- c). Paris Prep – Received questions and are in process of responding
- d). Meeting with Padma (SIVA Wind) on April 15

Marketing Report

February 7 – March 8

225 Sessions
436 Page Views
98% New/2% Returning
82% Desktop/18% Mobile
Page Views: Home, Board, Projects, Staff, Compliance

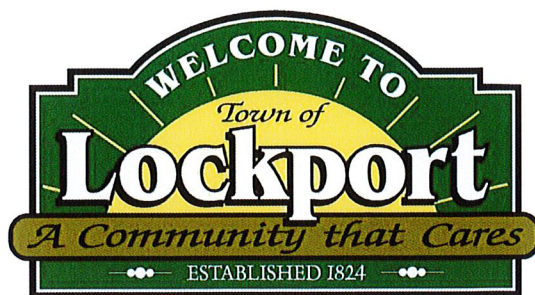
March 9 – April 7

154 Sessions
346 Page Views
98% New/2% Returning
83% Desktop/17% Mobile
Page Views: Home, Projects, Compliance, Staff

Town of Lockport
Economic Development Agency/IDA

Ribbon Cutting Ceremony
List of Attendees

Fname	Lname	Organization	Email	Attending
Maureen	Wendt	Dale Association	maureen.wendt@daleassociation.com	N
Barb	Scirto	Dale Association	barbara.scirto@daleassociation.com	Y
Douglas	Kalota	Veterans Agency	Douglas.Kalota@NiagaraCounty.gov	Y
Gretchen	Doty	Dale Association	gretchen.doty@daleassociation.com	Y
Bob	O'Conner	Dale Association	robert.oconnor@daleassociation.com	Y
Lynn	Engelhart	Dale Association	lynn.engelhart@daleassociation.com	
Paula	Seekins	Dale Association	paula.seeking@daleassociation.com	
Bertie	Donovan	Dale Association	roberta.donovan@daleassociation.com	
Marea	Eggert	Dale Association	marea.eggert@daleassociation.com	
Pat	Dufour	Town Economic Development Agency	pdufour@elockport.gov	Y
Mark	Crocker	Town Board	Crocker@elockport.gov	
Paul	Siejak	Town Board	townboard_ps@elockport.gov	Y
Darlene	DiCarlo	Town Board	townboard_dd@elockport.gov	
Patrick	Weidel	Town Board	townboard_pw@elockport.gov	
Jesse	Snyder	Town Board	townboard_js@elockport.gov	
Tom	Sy	Town Economic Development Agency	tanddsy@gmail.com	Y
Judi	Newbald	Town of Lockport	j_newbold@elockport.gov	
Gordi	Bellinger	Veterans Agency	gbellinger@lockportny.gov	
Paula	Siejak	Town of Lockport	psiejak@elockport.gov	Y
Kristina	Tracz	Town of Lockport	kristinat@elockport.gov	
Todd	Fragale	Town Economic Development Agency	tpfcommish@gmail.com	
Daniel	Antowiak	Town Economic Development Agency	dan.cher94356@gmail.com	
Terry	Kuczka	Town Economic Development Agency	TerryKuczka@yahoo.com	
Robert	Runk	Town Economic Development Agency	robertrunk@aol.com	
Kristin	Anderson	Town Economic Development Agency	kmanderson7567@gmail.com	
Jeanine	Chatt	Town Economic Development Agency	chatt.js@gmail.com	
Tom	Seaman	???		
Mike	H.....	???		



*You are cordially invited to join us as we
cut the ribbon on our new*

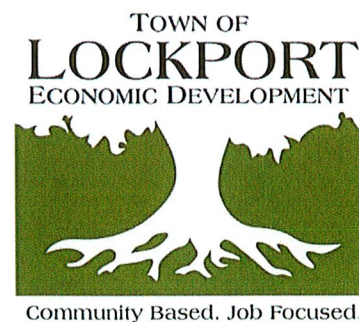
Town of Lockport Community Center!

***Wednesday, April 22nd at 11:00 am
6570 Dysinger Road, Lockport NY***

*We will also feature a Flag Dedication for the new
Community Center/Economic Development Agency*

Tours, refreshments and cookies all for you to enjoy!

Please RSVP to idasecretary@elockport.gov or call 716-439-9535



Community Based. Job Focused.



APEX CONSULTING

Survey & Engineering Services, P.C.

5933 Beattie Avenue, Lockport, New York 14094

Cell: 716-471-7020

TIMOTHY W. ARLINGTON, President

James J. Streicher, President
Bison Bag Company
5404 Crown Drive
Lockport, NY 14094

Re: Proposed 68,125 SF Warehouse Addition Project – Bison Bag Co. 5404 Crown Drive (T) Lockport – NYSDOT PERM 33 Highway Work Permit Application Decision Apex No. 24-037

Dear Mr. Streicher,

At your request we have prepared this letter to include critical safety design issues that necessitate the requirement of a new 30' wide entrance on to NYS Rt. 93 Lockport Juncture Rd. Town of Lockport. As you know Region 5 NYSDOT representatives have denied our PERM 33 request for a new entrance that is required for the construction of the new warehouse addition. Without this new entrance the safety of the site circulation cannot be achieved. Specifically, both Kevin Herbert and John Billitier from the Regional Office have through Asst. Engineer Jesus Gonzalez Duran provided us email responses dated August 20,2025 and September 25,2025 stating that a permit would not be approved for a new entrance; all truck traffic must come through an extension of Commerce Drive. As we stated and designed, that option is neither practical nor safe for two-way tractor trailer vehicle access.

Currently the end of Commerce Drive has a 'hammerhead' turnaround with barricade dead end. Our approved Site Design by the Town of Lockport Planning Board shows a 20' lane with a secure gate at this point to only allow single lane small vehicle access for maintenance staff. This is the only option that the Town of Lockport Planning Board will allow. This 20' wide lane is located between an existing 8' – 10' deep retention pond and a 4' deep by 15' wide storm drainage ditch. No guide rails were proposed since they would impede access for even a single lane of traffic flow, especially during the winter season. This access lane is not feasible safe for significant tractor trailer sized vehicles even for single lane traffic flow. Furthermore, without an outlet onto Lockport Junction Road two-way traffic for any sized vehicle is impossible since that requires a minimum of 24' clear with shoulders. A minimum width requirement would be at least 30' plus 4' shoulders on each side for installation of guide rails on each side. Even the safety liability of a single lane is too great for access in the winter months when the build up of snow and ice further restricts this access lane. That is why it does not meet Standard Engineering Design requirements. The new proposed entrance from Lockport Junction Rd. NYS Rt.93 meets all NYSDOT Standards for layout, site distance and storm drainage requirements. In the August 20, 2025, NYSDOT email memorandum this was stated along with the decision that the NYSDOT was not going to allow any entrances on NYS Rt.93. This is not true, the NYSDOT Niagara County Maintenance Facility has 2 entrances, and the Ridge Road Express Business has 3. We are requesting only 1. This 5.5 acre Commercially zoned property has none and it is a separate parcel and therefore is landlocked despite the fact it has 290' of frontage on Lockport Junction Road. This commercially zoned property was sold to Bison Bag with the provision that it was available for commercial development. In this case an addition to your existing business. Without this entrance this property is not developable per the Town of Lockport Zoning Ordinances and Standard Engineering design practices.

This concludes our letter of existing conditions and professional engineering principles.

Sincerely,

Timothy W. Arlington, PE

XC William McMorris Advanced Building Contractors