

**REGULAR TOWN BOARD MEETING**  
**October 24, 2022**

Join Zoom Meeting – Meeting ID: 827 5307 0767 Passcode 825053  
<https://us02web.zoom.us/j/82753070767?pwd=Ui93RVVUSjVsbjFRTUdtbm5Fckl0QT09>

Please turn off cell phones, pagers and electronic devices. Assistive Listening Devices available for the hearing impaired

PLEDGE OF ALLEGIANCE / SILENT REFLECTION

AGENDA APPROVAL

RESIDENTS STATEMENTS

DEPARTMENT HEAD STATEMENTS

ABSTRACT – Morreale

APPROVAL OF MINUTES - 10/13/2022 –Work Session

PENDING / OLD BUSINESS      Special Use Permit / Site Plan – Wilco Auto – Ward Road

NEW BUSINESS – Clerk’s Correspondence

**SUPERVISOR BRODERICK**

- 1) Legal
  - a) Transfer Right-of-Way to Ianucci
- 2) Engineering
- 3) Finance
  - a) Budget Revisions
  - b) 2023 Preliminary Budget Presentation
  - c) Call for PH (11/3) on 2023 Budget
- 4) Mighty Niagara Half Marathon/Hospice Dash 5K
- 5) Roster Addition – Upper Mt. F.C.
- 6) Court Office Renovation – Award Painting Bid

**COUNCILMAN GEIBEN**

Liaison Report

**COUNCILMAN JACOBY**

Liaison Report

**COUNCILMAN MORREALE**

- 1) Liaison Report
- 2) Waste Hauler Rates

**COUNCILMAN MYERS**

Liaison Report

RESIDENTS STATEMENTS



October 20, 2022

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Dear Supervisor and Board Members,

At the 10/24/2022 Board meeting I will be asking your approval to process the following **2022** budget revision:

1. This revision is requesting to move \$3,710.00 to the Court Equipment budget (A00-1110-0200-0000) from the Contingency budget (A00-1990-0400-0000) to cover painting and new carpeting of the office in conjunction with the JCAP Grant.
2. This revision is requesting to move \$28,000.00 to the Police Personnel LewPort SRO budget (B00-3120-0100-0015) from the SRO revenue budget (B00-1000-1520-0220) to cover SRO services through the end of the year. These expenses are totally reimbursed.
3. This revision is requesting to move \$3,475.00 to the Fire Inspection Equipment budget (B00-3410-0200-0000) from the Contingency budget (B00-1990-0400-0000) to cover painting and new carpeting of the office.
4. This revision is requesting to move \$6,000.00 to the Lighting-Gas & Electric budget (SL0-5182-0400-3500) from the Lighting District Appropriated Fund Balance budget (SL0-1000-0599-0000) to cover natural gas expenses. Current prices for these commodities have surpassed original budgeted estimates.

Thank you,

Jacque Agnello  
Director of Finance

**Attn: Steve Broderick**  
Lewiston Town Clerk's Office  
1375 Ridge Road  
Lewiston, NY 14092  
October 12, 2022

Dear Steve,

Thank you for your continued support of the Mighty Niagara Half Marathon and the Hospice Dash 5K.

We are already planning for next year and we would like to request **Saturday, September 30<sup>th</sup>, 2023** for next year's race. We plan to keep the same route with our starting line at Artpark and post-race party at Porter on the Lake Park.

Our Race Director, Paul Beatty, and I would be glad to come and discuss the event if needed and answer any questions you might have. Our event continues to raise thousands of dollars for Niagara Hospice and is becoming a "must run" race in the area.

We are looking forward to next year and appreciate your continued support. If you have any questions or concerns, please feel free to contact me at 716-280-0728.

Sincerely,

Colleen Daddario  
***Events Specialist***  
Niagara Hospice  
4675 Sunset Drive  
Lockport, NY 14094



Updated  
old Business  
(b)

TO: All Board Members  
FROM: Lewiston Court  
DATE: October 11, 2022

RE: Court Office Renovations

Lewiston Town Court has been awarded a grant under the 2021-22 cycle of the Justice Court Assistance Program (JCAP) in the amount of \$9,740.71.

These funds are to be used for new carpeting for the Court offices (including hallways and entrance way).

We are requesting the court office be painted before the carpet is installed. (The JCAP grant does not include the painting of the office's).

I am attaching three estimates that we received for the carpeting and painting. The JCAP grant only requires one estimate.

**We request that the lowest bidder be retained for the carpeting and painting of the office.**

This is the break down for monies that are needed to complete the project:

Rug Estimated:

1. Carpet Collection	\$13,006.20
1. Kenny Carpets and Floor	\$11,563.20
2. Mooradian Rug	\$10,300.00

JCAP money awarded:	\$ 9,740.71
Supplemental Amount needed:	\$ 559.29

**Painting Estimates:**

Braendel Painting	\$4,950.00
Porter Drywall & Painting	\$5,875.00
Hefferan Painting	\$3,150.00

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Fravel

10/14/2022

Town Board 10/24/2022

**Carole Schroeder**

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**From:** Jeffery Ritter  
**Sent:** Thursday, October 20, 2022 8:49 AM  
**To:** Steve Broderick; Rob Morreale; Donna Garfinkel; Bill Geiben; William Conrad; John Jacoby; Jason Meyers; Alfonso Bax  
**Cc:** Jacqueline A. Agnello; Cheryl Milicia; Carole Schroeder  
**Subject:** Waste Hauler Rates

Donna,

The WPCCC would like to put the following on the RTBM Agenda of October 24<sup>th</sup>, 2022.

- We would like to raise the price for waste haulers from \$ .042 a gallon to \$.05 a gallon an increase of .008 cents ( from 4.2 cents to 5 cents per gallon)
- We would like to increase the Modern Disposal leachate fee from \$.03 to \$.035 per gallon an increase of half a cent. ( From 3 cents to 3.5 cents per gallon)

This will be included in the 2023 Sewer Use Agreement and Modern Leachate Agreement.

Thank you,

Jeffrey J. Ritter  
Administrator/Chief Operator  
Town Of Lewiston  
Water Pollution Control Center  
PH.(716)754-8291