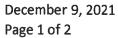
AGREEMENT BETWEEN THE TOWN OF LEWISTON AND THE TOWN OF CAMBRIA (SANBORNITES SENIOR CITIZENS) 2022 CONTRACT

AGREEMENT made this
WHEREAS, the Town of Cambria for several years has funded the "Sanbornites", a senior citizens' organization providing valuable services to the senior citizens of this area, which is recognized and supported through the Town of Lewiston's Senior Citizen Program; and
WHEREAS, the 2022 Town budget adopted by the Town Board provides an appropriation of FOUR THOUSAND DOLLARS (\$4,000.00) to be made by the Town of Cambria to the Town of Lewiston to support funding for the "Sanbornites"; and
WHEREAS, funds remain in the budgetary appropriations for 2022 applicable to the services provided or to be provided for the balance of this year by the Town of Lewiston in support of the "Sanbornites" group;
NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is hereby mutually agreed as follows:
1. That the Town of Lewiston will provide and make available to the citizens of the Town of Cambria participating in the "Sanbornites" senior citizens group, a suitable facility in which to meet on a regular basis for the purpose of planning and participating in activities/functions to benefit the group.
2. The Town of Lewiston will continue to make available for the calendar and fiscal year 2022 the aforesaid services and, in consideration therefore, the Town of Cambria will make available FOUR THOUSAND DOLLARS (\$4,000.00) in the budgetary appropriations for the "Sanbornites" activities as sponsored through the Town of Lewiston.
3. Payment of the total shall be made by February 28, 2022, provided that a fully executed copy of the annual agreement has been filed with the Town Clerk.
4. The Town of Cambria and the Town of Lewiston will re-negotiate this grant on a yearly basis.
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written. TOWNOF CAMBRIA, NEW YORK
Wright H. Illis, Supervisor
TOWN OF LEWISTON, NEW YORK

Supervisor





Dear Supervisor and Board Members,

At the 12/13/2021 Board meeting I will be asking your approval to process the following **2021** budget revisions:

- 1. This revision is requesting to move \$2,531.00 to the Assessor Equipment budget (A00-1355-0200-0000) from the Assessor Personal budget (A00-1355-0100-0000) to cover the purchase of two new computers.
- 2. This revision is requesting to move \$3,500.00 to the Recreation Personnel budget (A00-7020-0100-0000) from the Recreation Contractual budget (A00-7310-0400-0000) to cover payroll of Recreation employees.
- 3. This revision is requesting to move \$20,000.00 to the Out of Dept Ice Rink Personnel budget (A00-7110-0100-4403) from the Recreational Seasonal Help Personal budget (A00-7310-0100-0000) to cover payroll of Parks employees working at the Ice Rink.
- 4. This revision is requesting to move \$1,588.00 to the Union Welfare Benefits budget (A00-9070-0800-0000) from the State Retirement budget (A00-9010-0800-0000) to cover the change in personnel benefits that occurred in the fiscal year.
- 5. This revision is requesting to move \$10,000.00 to the Police SRO Personnel budget (B00-3120-0100-0025) from the Police SRO revenue budget (B00-1000-1520-0220) to cover SRO payroll expenses which are completely reimbursed by the NW School District.
- 6. This revision is requesting to move \$16.00 to the Disability Insurance budget (B00-9055-0800-0000) from the State Retirement budget (B00-9010-0800-0000) to cover the change in personnel benefits that occurred in the fiscal year.
- 7. This revision is requesting to move a total of \$35,000.00 to the Highway General Repairs Personnel budget (DB0-5110-0100-0000) from the Highway Snow Removal Contractual budget (DB0-5142-0400-0000) to cover payroll expenses.

- 8. This revision is requesting to move \$20,228.00 to the Union Welfare Benefits budget (DB0-9070-0800-0000) with \$6,212.00 from the General Repairs Safety and Training budget (DB0-5110-0400-5110) and with \$14,016.00 from the Hospital and Medical Insurance budget (DB0-9060-0800-0000) to cover the change in personnel benefits that occurred in the fiscal year.
- 9. This revision is requesting to move \$9,010.00 to the French Landing Drainage District Contractual budget (\$10-8540-0400-0000) from the French Landing Drainage District Fund Balance budget (\$10-1000-0599-0000) to cover the approved work performed on the bioretention pond.
- 10. This revision is requesting to move \$1,180.00 to the Sanitary Sewer Gasoline/Diesel budget (SS2-8120-0400-3510) with \$963.00 from the State Retirement budget (SS2-9010-0800-0000) and with \$117 from the Insurance budget (SS2-1910-0400-0000) and with \$100 from the Worker Compensation budget (SS2-9040-0800-0000) to cover gasoline and diesel expenses through the remainder of the year due to the increased prices of those commodities.

Thank you,

Jacquie Agnello
Director of Finance



TOWN OF LEWISTON

1375 Ridge Road Lewiston, New York 14092 (716) 754-8213 www.townoflewiston.us

November 30, 2021

Honorable Town Board 1375 Ridge Road Lewiston, NY 14092

Supervisor Broderick and Councilmembers:

The Planning Board meeting in regular session on November 18, 2021, reviewed a conceptual Plan and a rezoning to PUD for LMK Realty Associates, LLC. For property located on Northridge Drive and Ridge Roads, SBL# 101.12-1-1.4.

The Planning Board recommends a negative declaration and a recommendation for approval of the conceptual plan and rezoning from R-1 to PUD to include the bonus density.

Sincerely,

PLANNING BOARD

William Burg

Planning Chairman

NOTICE TO BIDDERS TOWN OF LEWISTON HVAC PREVENTATIVE MAINTENANCE SERVICE

Sealed bids for HVAC Preventive Maintenance Service for the Town of Lewiston Town Hall and Lewiston Senior Center will be received in the office of the Town Clerk, 1375 Ridge Rd, Lewiston, NY until 2:00 pm, December 2, 2021, at which time bids will be publicly opened and read aloud. Bid specification packet is available at the Town Clerk's office, 1375 Ridge Rd, Lewiston, NY. Terms of contract will be for three (3) years. The Town of Lewiston reserves the right to reject any and all bids.

Donna R. Garfinkel Town Clerk Dated: November 2, 2021

Bids Received - December 2, 2021

Greater Niagara Mechanical, Inc.

\$2,876.00 / 1-year Contract

\$5,752.00 / 2-year Contract

Steve's Heating & Air Conditioning, Inc.

\$3,100.00 / each year making 2 year \$6,200.00

D & M Refrigeration, Inc.

\$2,298.00 / each year making 2 year \$4,596.00