

March 11, 2019

Work Session

6:00 P.M.

Certificate of Appreciation – Ronan Abbondanza

A G E N D A

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

Pledge of Allegiance
Moment of Silent Reflection

Agenda Approval

Abstract – Morreale

Approval of Minutes: 02/25/2019

Department Head Concerns:

Finance:

Riverfront Park

Street Light Charge – Big Vista/Little Vista -- Lannon/Morreale

WPCC Sludge Dewatering Improvement Bids – Lannon

WPCC Greater Buffalo Environmental Conference – Bax

Sanborn Fire Company Roster Addition – Broderick

Recreation – Fund allocation – Morreale

Privilege of the Floor/Public Concerns

UPCOMING MEETINGS:

Environmental Commission, March 12, 2019, 7:00 PM

Zoning Board, March 14, 2019, 6:30 PM

Historic Preservation, March 19, 2019, 6:00 PM

Planning Board, March 21, 2019, 6:30 PM

RTBM, March 25, 2019 @ 6:00 PM

Estimate of Annual Streetlight Charge

Town of Lewiston

Estimate of Annual Charge for Street Lighting
Big Vista/Little Vista

100W HPS Post Top Traditional Lamp, Luminaire, Cable on a 12' DE Fiberglass Standard

<u>Quantity</u>	<u>Description</u>	<u>kWH/ Year/ Lamp</u>	<u>Annual Charge Per Unit (\$) *</u>	<u>Total (\$)</u>
1	100-Watt High Pressure Sodium lamp	488	8.04	8.04
1	70/100-Watt Traditional luminaire		49.32	49.32
1	Standard ≤16 ft, Fiberglass direct embedded, UG/URD Svc		92.52	92.52
1	Circuit, URD - Direct-buried cable, first 150 feet per street light****		88.20	88.20
1	Standard Volumetric Charge per luminaire **		42.21	42.21
1	System Benefits Charge ***		3.10	3.10
	Total Estimated Annual Cost			<u>\$283.39</u>

NOTE: As outlined in Paragraph IV.A.7 of PSC214-Outdoor Lighting, "As a condition of service hereunder, the customer is exclusively responsible for determining the location, orientation, support structure, type and style of lamp/luminaire combination of the lighting assembly, and the adequacy of the resulting illumination in accordance with applicable industry guidelines, legislation or regulations."

* Prices stated are in effect on the date of this proposal and are subject to change from time to time with National Grid's general rate changes.
 ** Standard Volumetric Charge is based on the *Distribution Delivery Charge* per kWh of \$0.08649 effective 4/1/18. This report does not include energy supply cost ("energy consumption" charge) whether provided by National Grid or an Energy Supply Company
 *** Systems Benefit Charge per kWh is \$0.006358.

To: Al Bax/WPCC liaison

Lewiston Town Board

From: Jeff Ritter WPCC Chief Operator

Date: 3/1/19

Re: Greater Buffalo Environmental Conference

The WPCC would like to send 4 people to the Greater Buffalo Environmental Conference on Tuesday, March 19th 2019 at a cost \$135.00 each. (\$540.00). Funds to come from SS1 8110.400

The G.B.E.C. is an informative series of seminars about waste water treatment and the technologies used throughout the industry, with special emphasis on Western New York.

The Conference offers 6.0 professional credit hours.

Participants would include

- Jeff Ritter
- Ryan Treichler
- Pete Fortino
- Lee Allan

Please see attachment

Sanborn Fire Company, Inc.

Established 1883

5811 BUFFALO STREET P.O. BOX 362

SANBORN, NEW YORK 14132

February 25, 2019

Lewiston Town Board
1375 Ridge Road
Lewiston, New York 14092

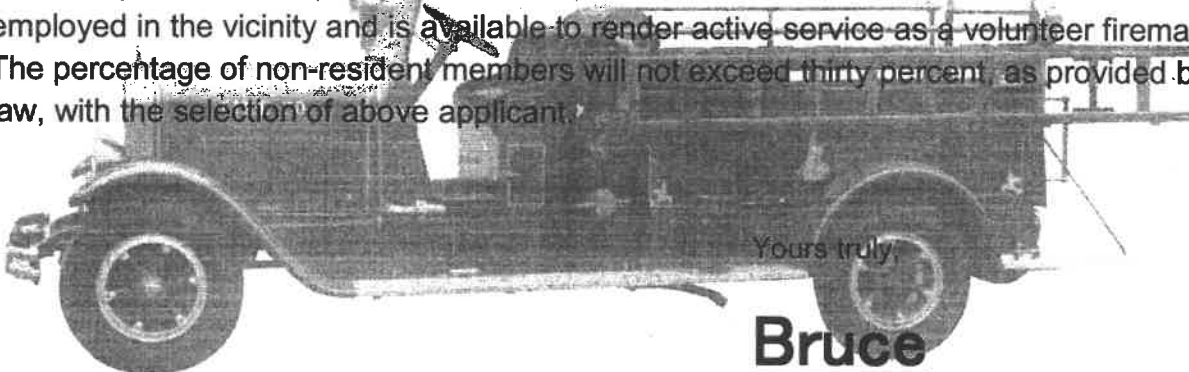
Lewiston Town Board Members:

The Sanborn Fire Company, Inc. herewith submits for active membership in said Fire Company the name of:

Name: Katelyn Hoover

Mailing Address: 6030 Hoover Road Sanborn, New York 14132

The Prospective member is a resident in the Town of Wheatfield but resides/is employed in the vicinity and is available to render active service as a volunteer fireman. The percentage of non-resident members will not exceed thirty percent, as provided by law, with the selection of above applicant.



Yours truly,

Bruce

Geschwender

Recording Secretary
Sanborn Fire Company

cc: file



Town of Lewiston Parks & Recreation
Mike Dashineau, Director
1375 Ridge Road, Lewiston, NY 14092



March 7, 2019

Honorable Members of the Town Board,

The Town has a deficit in its UNEMPLOYMENT INSURANCE line (B00-9050-0800-00) in 2018. The Finance Department has informed us that this overage is the responsibility of the Parks Department.

Unfortunately, this charge was not budgeted for in 2018, and funds are not available to cover this expense from the Parks Department.

Please allocate \$2,834.90 from B Fund Balance to cover this expense and transfer that amount to UNEMPLOYMENT INSURANCE (B00-9050-0800-0000).

Please be aware that the Parks Department does NOT have a line in our budget for Unemployment Insurance in 2019, but we will take all possible steps to ensure that funds are available to cover future expenses.