

Upcoming Boards/Commission Meetings

Town Board Work Session	March 9, 2026	6:00 P.M.
Historic Preservation	March 10, 2026	5:45 P.M.
Zoning Board	March 12, 2026	6:00 P.M.
Planning Board	March 19, 2026	6:30 P.M.
Regular Town Board Meeting	March 23, 2026	6:00 P.M.

One tap mobile

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Join instructions

https://us02web.zoom.us/join/82258026017?signature=6-WFiJoXE7Z6GiuFb6XTGT0KhGaPMaQdiCz_jtHHkeU

TOWN OF LEWISTON LOCAL LAW NO. 3 of 2026

Adopted: _____

Be it enacted by the Town Board of the Town of Lewiston, New York, as follows:

A local law to establish the residency requirements for the appointed office of Deputy Town Clerk and/or Deputy Tax Receiver for the Town of Lewiston.

Be it enacted by the Town Board of the Town of Lewiston as follows:

Section I. TITLE: A local law to establish the residency requirements for the appointed offices of Third Deputy Town Clerk and/or Deputy Tax Receiver.

Section II. AUTHORITY: This local law is adopted pursuant to Municipal Home Rule Law, §10 [1](i) and §10 [ii][a][1] that grants to local governments the authority to enact local laws regarding the qualifications of local officers. Furthermore, this local law recognizes that the State Legislature has made numerous amendments to Public Officers Law, §3 and Town Law §23 expanding the residency requirements for various appointed public officers and officials in towns within the State of New York, thereby rendering Public Officers Law §3 and Town Law §23 special laws with respect to any appointed town officer (See N.Y. Ops. Atty. Gen. (Inf.) No. 2000-5).

Section III. SUPERSESSSION: This local law shall supersede any provisions of Town Law §§ 20 and 23 in their application to the office(s) of Deputy Town Clerk and/or Deputy Tax Receiver for the Town of Lewiston.

Section IV. RESIDENCY REQUIREMENTS FOR THE POSITION(S) OF THE SECOND AND THIRD DEPUTY TOWN CLERK AND/OR SECOND AND THIRD DEPUTY TAX RECEIVER FOR THE TOWN OF LEWISTON: Any person holding the office of Second or Third Deputy Town Clerk and/or Second or Third Deputy Tax Receiver in the Town of Lewiston need not be a resident nor an elector of the Town of Lewiston, provided, however, that such person shall reside in an adjoining municipality to the Town of Lewiston. Nothing herein shall serve to eliminate the requirement that the First Deputy Clerk and/or First Deputy Tax Receiver be a resident and an elector of the Town of Lewiston.

Section V. INCONSISTENCY: All other local laws and ordinances of the Town of Lewiston that are inconsistent with the provisions of this local law are hereby repealed; provided however, that such repeal shall only be to the extent of such inconsistency and in all other

respects this local law shall be in addition to such other local laws or ordinances regulating and governing the subject matter covered by this local law.

Section VI. SAVINGS CLAUSE: If any clause, sentence, paragraph, word, section or part of this local law shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation of the clause, sentence, paragraph, worked section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section VII. EFFECTIVE DATE: This local law shall take effect immediately upon filing with the New York State Secretary of State.

NIAGARA FALLS COUNTRY CLUB

505 MOUNTAIN VIEW DRIVE
LEWISTON HEIGHTS

LEWISTON
NEW YORK 14092

(716) 282-1204



February 13, 2026

**Town of Lewiston
P.O. Box 330
Lewiston, NY 14092**

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

To Whom It May Concern:

This is in notice that a renewal for an alcoholic beverage license has been applied for by the Niagara Falls Country Club, 505 Mountain View Drive, Lewiston, New York, in the county of Niagara; for on-premises consumption from the Beverage/Golf Cart.

Thank you,

A handwritten signature in black ink, appearing to read 'Alan Cohen'.

**Alan Cohen
General Manager/Chief Operating Officer
Niagara Falls Country Club**

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February 13, 2026

Town of Lewiston
P.O. Box 330
Lewiston, NY 14092

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

To Whom It May Concern:

This is in notice that a renewal for an alcoholic beverage license has been applied for by the Niagara Falls Country Club, 505 Mountain View Drive, Lewiston, New York, in the county of Niagara; for on-premises consumption at the Halfway House.

Thank you,

A handwritten signature in black ink, appearing to read 'Alan Cohen'.

**Alan Cohen
General Manager/Chief Operating Officer
Niagara Falls Country Club**

January 26, 2026

Regular Town Board Meeting

6:00 PM

PRESENT: Supervisor S. Broderick; Councilmembers R. Morreale, W. Burg, & S. Waechter; Dep. Sup. W. Conrad; Police Chief M. Salada; Bldg. Insp. T. Masters; Hwy Sup. M. Weiss; Finance Director J. Agnello; Water Foreman D. Zahno; WPCC Ch. Op. J. Ritter; Atty. A. Bax; Rec. Director T. Smith; 1 Press; 5 Residents & Town Clerk T. Burns

ZOOM: Eng. B. Lannon; Sr. Coordinator M. Olick

EXCUSED: Councilman J. Myers

Supervisor called the meeting to order, followed by the Pledge of Allegiance and a moment of silent reflection.

AGENDA AMENDMENTS:

Broderick – Langdon Road; WPCC Union Contract
Burg – Remove Police Hire
Morreale – Resolution – Oak Run Street Light

Waechter MOVED to approve the agenda, as amended. Seconded by Morreale and carried 4-0.

PRIVILEGE OF THE FLOOR – No one wished to speak

DEPARTMENT HEAD STATEMENTS

Hwy Sup. M. Weiss

Weiss said this is a very busy season for the Highway Department with the snow storms. The Highway Department has been doing a great job.

WPCC Ch. Op. J. Ritter

Ritter presented five bids for a new 2026 Ford F-150 XLT Super Duty Crew truck. Nielsen Ford of Morristown, Inc. bid \$56,660.46; BJA 1675 LLC Bob Johnson Ford bid \$56,575.00; Delacy Ford bid \$56,330.55; Scorpio Motors LLC DBA Greenwich Ford bid \$56,259.45; VanBortel Ford, Inc. bid \$56,065.55.

Morreale MOVED to accept the lowest bid in the amount of \$56,065.55 from VanBortel Ford, Inc. Seconded by Waechter and carried 4-0.

Rec. Director T. Smith

Smith said they're finishing up their skating, there are two more left and it's been a great turn-out. Next month, the Recreation Department will start yoga and line dancing at the Senior Center. The Recreation Department is prepping for baseball and registration is now open.

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Sr. Coordinator M. Olick

Olick said the Senior Center is still having bathroom renovations done. AARP will be starting tax-prep on February 13th. This is by appointment only.

Eng. B. Lannon

Lannon said they are finalizing the proposal for emergency generators at the Highway Garage, Senior Center and Town Hall, along with the roofing for the Highway Garage. Lannon is working with Bax on a Resolution for National Grid to start designing construction for street lighting for Oak Run Phase 5.

APPROVAL OF MINUTES

Morreale MOVED to approve the minutes from the 12/22/2025 RTBM. Seconded by Waechter, Burg abstained. Carried 3-0.

OLD/PENDING BUSINESS - None

NEW BUSINESS - None

SUPERVISOR BRODERICK

Residents from Langdon Road attended a meeting in July regarding reducing the speed limit on Langdon Road. The State Department of Transportation approved the decrease in speed limit to 40 MPH.

The Town of Lewiston has been in union negotiations with the Water Pollution Control Center for 2 years. The Treatment Plant switched Unions so everything had to be drawn up from scratch. The Town has come to a settlement that was unanimously approved by the workers.

Broderick MOVED to approve the Tentative Collective Bargaining Agreement reached January 2026 with Teamsters Local 264 and the Waste Water Treatment Plant. Seconded by Burg and carried 4-0.

Waechter MOVED for the Supervisor to sign the presented Tentative Collective Bargaining Agreement between Teamsters Local 264 and the Waste Water Treatment Plant. Seconded by Burg and carried 4-0.

Finance:

The Finance Director asked for approval to process the following 2025 budget revisions:

1. A request to move \$2,060 to Court Security Equipment - A00-1110-0200-0100 from Senior Center Equipment - A00-7630-0200-0000, to cover bullet proof vests purchases.

January 26, 2026

2. A request to move \$13,108 to Supervisor Waiver of Salary - A00-1220-0100-0001 from Supervisor Personnel - A00-1220-0100-0000, to cover the Supervisor's 2025 Waiver of Salary.
3. A request to move \$2,013 to Administrative Allocation - A00-1220-0100-0002 from Supervisor Personnel - A00-1220-0100-0000, to cover staff payroll allocation.
4. A request to move \$1,068 to Budget Office Equipment - A00-1310-0200-0000 from Senior Center Equipment - A00-7630-0200-0000, to cover computer purchases.
5. A request to move \$16 to Assessor Gasoline & Diesel Fuel - A00-1355-0400-3510 from Transfer from Other Funds - A00-1000-5031-1189, to cover gasoline expenses.
6. A request to move \$1,900 to the Town Clerk Contractual - A00-1410-0400-0000 from the Dog Control Contractual - A00-3510-0400-0000, to cover contractual expenses.
7. A request to move \$20,000 to Attorney Contractual & Litigation - A00-1420-0400-0000 from Union Welfare Benefits - A00-9070-0800-0000, to cover contractual expenses.
8. A request to move \$2,880 to Building Equipment - A00-1620-0200-0000 from Senior Center Equipment - A00-7630-0200-0000, to cover equipment purchases.
9. A request to move \$5,000 to Building Contractual - A00-1620-0400-0000 from Union Welfare Benefits - A00-9070-0800-0000, to cover contractual expenses.
10. A request to move \$3,000 to Town Garage Contractual - A00-5132-0400-0000 from Highway Admin. Contractual - A00-5010-0400-0000, to cover contractual expenses.
11. A request to move \$4,000 to Senior Center Contractual - A00-7630-0400-0000 from Senior Center Equipment - A00-7630-0200-0000, to cover contractual expenses.
12. A request to move \$610 to Administrative Allocation - B00-1310-0100-0002 from Social Security - B00-9030-0800-0000, to cover staff payroll allocation.
13. A request to move \$815 to Engineering Firm-GHD Contractual - B00-1440-0440-0000 from Engineering Firm-Other Contractual - B00-1440-0400-0000, to cover contractual expenses.

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14. A request to move \$1,000 to Police Equipment - B00-3120-0200-0000 from Sale of Scrap - B00-1000-2650-0000, to cover equipment purchase.
15. A request to move \$4,600 to Police Contractual - B00-3120-0400-0000 from Social Security - B00-9030-0800-0000, to cover contractual expenses.
16. A request to move \$430 to Police Gasoline & Diesel Fuel - B00-3120-0400-3510 from Transfer from Other Funds - B00-1000-5031-1189, to cover gasoline expenses.
17. A request to move \$216 to Parks Contractual - B00-7110-0400-0000 from Parks Personnel - B00-7110-0100-0000, to cover contractual expenses.
18. A request to move \$680 to Planning Contractual - B00-8020-0400-0000 with \$150 from Zoning Personnel - B00-8010-0100-0000 and \$530 from Zoning Contractual - B00-8010-0400-0000, to cover contractual expenses.
19. A request to move \$610 to Administrative Allocation - DB0-1310-0100-0002 from State Retirement - DB0-9010-0800-0000, to cover staff payroll allocation.
20. A request to move \$500 to Snow Removal Contractual - DB0-5142-0400-0000 from State Retirement - DB0-9010-0800-0000, to cover contractual expenses.
21. A request to move \$77,700 to Permanent Improvement Contractual - DB0-5112-0400-0000 from Sales Tax Revenue - DB0-1000-1120-0000, to cover permanent improvement road expenses.
22. A request to move \$317 to Administrative Allocation - SS1-8110-0100-0002 from Sewer Admin. Personnel - SS1-8110-0100-0000, to cover staff payroll allocation.
23. A request to move \$85,000 to the Treatment & Disposal Contractual budget (SS1-8130-0400-0000) from the Treatment & Disposal Equipment budget (SS1-8130-0200-0000) to cover contractual expenses.
24. A request to move \$251 to Administrative Allocation - SS2-8110-0100-0002 from Master Sewer Contractual - SS2-8110-0400-0000, to cover staff payroll allocation.
25. A request to move \$43 to Administrative Allocation - SS3-8110-0100-0002 from South Sewer Admin. Contractual - SS3-8110-0400-0000, to cover staff payroll allocation.

January 26, 2026

26. A request to move \$610 to Administrative Allocation - SW1-8310-0100-0002 from Water Admin. Contractual - SW1-8310-0400-0000, to cover staff payroll allocation.
27. A request to move \$56,000 to Source of Supply Contractual - SW1-8320-0400-0000 from Transmission & Distribution Equipment - SW1-8340-0200-0000, to cover contractual expenses.

Morreale MOVED for approval as presented. Seconded by Burg and carried 4-0.

COUNCILMAN BURG

The Town of Lewiston approved the Niagara County Sheriff's Department to install 4 Flock Safety Cameras. The project originally had 11, but changed the locations from State roads to Town roads so the number of cameras was reduced to 4. The Sheriff's Office is requesting to add a Flock Safety Camera on the corner of Annover Road and Military Road.

Burg MOVED to approve the Niagara County Sheriff's Office to add a Flock Safety Camera at the corner of Annover Road and Military Road. Seconded by Morreale.

Waechter said she anticipated a Flock Safety representative would be attending the meeting and had questions. Waechter has done research into the Flock organization and has questions about the data they collect and how that data is utilized on their end, working with AI and different components as far as "side door" and "back door" access.

Masters talked to a Flock representative and asked who would have access to the data. They said Flock and the Niagara County Sheriff's Department. Salada said these cameras have been used in several criminal investigations to help narrow down cars. Flock only has access to diagnose issues. They are not using data outside of that. Waechter said she does not have any problems with the data being utilized internally, but she took a deeper dive into what Flock is about. From her research, Flock takes information like driving patterns and they can analyze that data through an AI model and determine where someone may go to the doctor or where someone may do their grocery shopping or which address someone might frequent.

Waechter really had hoped to speak to a representative prior to any kind of vote on this matter. Waechter is worried about privacy. Salada said he talked to a Flock Representative and the only thing he is aware of is, Flock is only able to capture the license plate itself and through AI can identify the type of vehicle or color of the vehicle. In terms of the actual personal DMV data that is attached to the plate, it is held by the Police Department. Even if a criminal investigation is ongoing, the Police Department would have to identify the plate they want from Flock but that information would have to be ran through the justice system to get personal information.

Waechter asked if it was a camera or if it was video recording being approved. Salada said he was under the impression this was just a plate reader. Waechter does feel it is an important tool for our Police Department; she is just worried about taking the step beyond with the collection of the data. Broderick said this is only approval of one location and this will only capture the 190 and Military

January 26, 2026

Road which, he is comfortable with. There are other locations Broderick wouldn't be comfortable with, from a law enforcement prospective, there's no vehicle and traffic laws written. This is just to use if a crime has been committed. A burglary or a child abduction. Waechter asked if there was a document in place stating Flock is not able to share that information. Washington State has run into an issue with it and she understands there was also an issue in Syracuse. Waechter said she has a lot of questions that go beyond the expertise in the room and did not realize a Flock representative was not attending the meeting.

Burg MOVED to approve the Niagara County Sheriff's Office to add a Flock Safety Camera at the corner of Annover Road and Military Road. Seconded by Morreale. Waechter-No. Carried 3-1.

COUNCILMAN MORREALE

Morreale presented Resolution "Approval of Amendment to T.O.L./N.Y.D.O.T. Snow and Ice Agreement".

WHEREAS, the Town of Lewiston and the New York Department of Transportation, having entered into an Agreement to Extend Municipal Snow and Ice Agreement (hereinafter referred to as "Agreement") on the 18th day of October, 2024, for the provision of and remuneration for snow and ice removal services within the Town of Lewiston; and

WHEREAS, the parties to said Agreement mutually acknowledge the rising cost of complying with the terms of said Agreement which have resulted from above average snowfall and the increased cost of materials and labor associated with snow removal activities; and

WHEREAS, the parties have caused supplemental documents to be drafted which are intended to amend the original terms of said Agreement between the parties to accommodate for said increase in costs,

NOW THEREFORE, BE IT RESOLVED, that the following amendments to the Agreement (hereinafter referred to as "Supplemental Agreements"), a true copy of which are attached hereto at Exhibit A, are hereby approved and ratified;

1. SUPPLEMENTAL AGREEMENT No. 2 to contract No. D014881
2. SUPPLEMENTAL AGREEMENT No. 3 to contract No. D014881,

And it is further

RESOLVED, that the Town of Lewiston Supervisor is hereby authorized to execute said Supplemental Agreements on behalf of the Town of Lewiston.

Dated: January 26, 2026

Morreale MOVED to approve the Resolution, as presented. Seconded by Waechter and carried 4-0.

Morreale presented Resolution "Street Light – Oak Run Phase 5".

January 26, 2026

Whereas, the Town of Lewiston Town Board is responsible for maintaining and promoting the health, safety, and general welfare of the community; and

Whereas, the Town of Lewiston has an established relationship with National Grid for the installation of streetlighting; and

Whereas, the Town of Lewiston has an established policy of directing National Grid to install of streetlights at 1. dangerous curves, 2. "T" intersections and 3. cul-de-sacs; and

Whereas, Oak Run subdivision, Phase 5, is appropriate for the installation of said streetlighting; and

Whereas, National Grid has provided the following pricing relative to the streetlight to be installed at Oak Run – Phase 5,

12 Ft DE Pole: \$130.68 annually

Carriage Light B 35W: \$ 79.08 annually

Total: \$209.76 annually

NOW, BE IT RESOLVED that the Town of Lewiston hereby directs National Grid to install one (1) streetlight at Oak Run – Phase 5, in furtherance of the above stated streetlighting policy.

Morreale MOVED to approve the resolution, as presented. Seconded by Waechter and carried 4-0.

COUNCILWOMAN WAECHTER – Nothing to report

RESIDENT STATEMENTS - none

Burg MOVED to adjourn. Seconded by Morreale and Carried 4-0. 6:22 P.M.

Transcribed and
Respectfully submitted by:

Tamara Burns
Town Clerk

January 26, 2026

PAGE NOT USED

February 2026

2/23/2026

I MOVE TO APPROVE THE REGULAR ABSTRACT OF CLAIMS

25-03713 – 25-03716 (\$4,509.05)

26-00292 – 26-00410 (\$630,281.50)

AND RECOMMEND TOTAL PAYMENT IN THE AMOUNT OF **\$634,790.55**

AND A POST AUDIT PAYMENT IN THE AMOUNT OF \$ 8,208.86



February 19, 2026

Page 1 of 2

Dear Supervisor and Board Members,

At the 2/23/2026 Board meeting I will be asking your approval to process the following **2025** budget revisions:

1. This revision is requesting to move \$45.00 to the Recreation Gasoline budget (A00-7310-0400-3510) from the Transfer from Other Funds budget (A00-1000-5031-1189) to cover gasoline expenses.
2. This revision is requesting to move \$750.00 to the Source of Supply Contractual budget (SW1-8320-0400-0000) from the Transmission & Distribution Contractual budget (SW1-8340-0400-0000) to cover contractual expenses.

At the 2/23/2026 Board meeting I will be asking your approval to process the following **2026** budget revisions:

1. This revision is requesting to move a total of \$3,812.00 to the Court Administration Personnel budget (A00-1110-0100-0101) from the Court Contractual budget (A00-1110-0400-0000) to cover Clerk court night OT payroll expenses.
2. This revision is requesting to move a total of \$63,586.00 to the Supervisor Personnel budget (A00-1220-0100-0000) with \$10,000.00 from the Supervisor Out of Dept. Personnel budget (A00-1220-0100-0100) and with \$53,586.00 from the Fund Balance budget (A00-1000-0599-0000) to cover Confidential Secretary payroll expenses.
3. This revision is requesting to move a total of \$56.00 to the Medicare Payroll Tax budget (A00-9020-0800-0000) from the Court Contractual budget (A00-1110-0400-0000) to cover Clerk court night OT payroll tax expenses.
4. This revision is requesting to move a total of \$237.00 to the Social Security Payroll Tax budget (A00-9030-0800-0000) from the Court Contractual budget (A00-1110-0400-0000) to cover Clerk court night OT payroll tax expenses.
5. This revision is requesting to move a total of \$922.00 to the Medicare Payroll Tax budget (A00-9020-0800-0000) from the Fund Balance budget (A00-1000-0599-0000) to cover Confidential Secretary payroll tax expenses.

6. This revision is requesting to move a total of \$3,943.00 to the Social Security Payroll Tax budget (A00-9030-0800-0000) from the Fund Balance budget (A00-1000-0599-0000) to cover Confidential Secretary payroll tax expenses.
7. This revision is requesting to move a total of \$9,538.00 to the Administrative Allocation budget (B00-1310-0100-0002) from the Fund Balance budget (B00-1000-0599-0000) to cover Confidential Secretary payroll allocation expenses.
8. This revision is requesting to move a total of \$9,538.00 to the Administrative Allocation budget (DB0-1310-0100-0002) from the Fund Balance budget (DB0-1000-0599-0000) to cover Confidential Secretary payroll allocation expenses.
9. This revision is requesting to move a total of \$4,960.00 to the Administrative Allocation budget (SS1-8110-0100-0002) from the Fund Balance budget (SS1-1000-0599-0000) to cover Confidential Secretary payroll allocation expenses.
10. This revision is requesting to move a total of \$3,911.00 to the Administrative Allocation budget (SS2-8110-0100-0002) from the Fund Balance budget (SS2-1000-0599-0000) to cover Confidential Secretary payroll allocation expenses.
11. This revision is requesting to move a total of \$668.00 to the Administrative Allocation budget (SS3-8110-0100-0002) from the Fund Balance budget (SS3-1000-0599-0000) to cover Confidential Secretary payroll allocation expenses.
12. This revision is requesting to move a total of \$9,538.00 to the Administrative Allocation budget (SW1-8310-0100-0002) from the Fund Balance budget (SW1-1000-0599-0000) to cover Confidential Secretary payroll allocation expenses.
13. This revision is requesting to move a total of \$20,000.00 to the Engineering Firm-Other budget (B00-1440-0400-0000) from the Fund Balance budget (B00-1000-0599-0000) to cover Comprehensive Plan expenses.
14. This revision is requesting to move \$200.00 to the Stormwater Review Contractual budget (B00-8140-0400-0000) from the Safety Contractual budget (B00-3620-0400-0000) to cover increase in annual membership expenses.
15. This revision is requesting to move \$15,000.00 to the Public Safety Permits-Infrastructure budget (SS1-1000-2550-0100) from the Public Safety Permits-Infrastructure budget (SS1-1000-2550-0000) to correct budget account number.
16. This revision is requesting to move \$178,255.00 to the Union Welfare Benefits budget (SS1-9070-0800-0000) from the Medical Insurance budget (SS1-9060-0800-0000) to move budget due to change in union employee health insurance plans.
17. This revision is requesting to move \$17.00 to the EAP Program budget (SS2-9089-0400-0000) from the Sanitary Contractual budget (SS2-8120-0400-0000) to cover EAP benefit expenses.

Thank you,

Jacquie Agnello
Director of Finance