

TOWN BOARD MEETING

January 26, 2026 6:00 PM

Join Zoom Meeting – Meeting ID: 851 8679 5896 Passcode: 422619

<https://us02web.zoom.us/j/85186795896?pwd=ec52TdPjhKJERiuYu2FnsC4xDA6mB.1>

AGENDA

PLEDGE OF ALLEGIANCE / SILENT REFLECTION

AGENDA APPROVAL

RESIDENTS STATEMENTS

DEPARTMENT HEAD STATEMENTS

APPROVAL OF MINUTES RTBM 12/22/2025

ABSTRACT OF CLAIMS Approved 1/22/2026 (Special Meeting)

OLD/PENDING BUSINESS

NEW BUSINESS

SUPERVISOR BRODERICK

1. Liaison Report
2. Legal
3. Engineering
4. Finance
 - a. Budget Revisions

COUNCILMAN BURG

1. Liaison Report
 - a. Flock Camera – Military Road & Annover Road
 - b. Full-Time Police Hire

COUNCILMAN MORREALE

1. Liaison Report
 - a. Snow & Ice Agreement Resolution

COUNCILMAN MYERS 1. Liaison Report

COUNCILWOMAN WAECHTER 1. Liaison Report

RESIDENTS STATEMENTS

Upcoming Boards/Commission Meetings

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

One tap mobile

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Join instructions

<https://us02web.zoom.us/join/85186795896?signature=wjtxMB5v5SOqj1eq0cuO-IPwKX7KqAcOCAVX5u47e2A>

December 22, 2025

Regular Town Board Meeting

6:00 PM

PRESENT: Supervisor S. Broderick; Councilmembers R. Morreale, J. Jacoby, & J. Myers; Dep. Sup. W. Conrad; Police Chief M. Salada; Bldg. Insp. T. Masters; Hwy Sup. M. Weiss; WPCC Ch. Op. J. Ritter; Atty. A. Bax; Rec. Director T. Smith; Eng. B. Lannon; 1 Press; 5 Residents & Deputy Clerk T. Burns

ZOOM: Bldg. Insp. E. Zimmerman; 1 Press

EXCUSED: Councilwoman S. Waechter; Finance Director J. Agnello; Water Foreman D. Zahno; Sr. Coordinator M. Olick

Supervisor called the meeting to order, followed by the Pledge of Allegiance and a moment of silent reflection keeping the Waechter family in their thoughts and prayers due to a death in the family.

Burns read the legal notice into the record

PLEASE TAKE NOTICE that a Public Hearing will be held by the Town of Lewiston, Niagara County, New York, on the 22nd day of December, 2025 commencing at 6:00 p.m. at the Town Hall, 1375 Ridge Road, Lewiston, New York, on the adoption of a "A Local Law #3 of 2025 – Establishing a Six-Month MORATORIUM on the Processing of Applications and Approvals for Mobile Home Parks, Cemeteries and Camp Grounds by the Town of Lewiston".

Said law is intended to provide time for Town Board of the Town of Lewiston to research and adopt new laws to more efficiently regulate applications for such uses within the Town of Lewiston.

The complete text of said Law is on file at the Office of the Town Clerk and is available for review by any interested person during business hours. At such Public Hearing, all persons interested, who wish to be heard, will be heard.

Dated: December 8, 2025

Broderick asked if anybody wished to speak. Nobody wished to speak.

Close Public
Hearing
LL # 3-2025

Morreale MOVED to close the Public Hearing for Local Law 3-2025 – Establishing a Six-Month MORATORIUM on the Processing of Applications and Approvals for Mobile Home Parks, Cemeteries and Camp Grounds by the Town of Lewiston. Seconded by Jacoby and carried 4-0.

AGENDA AMENDMENTS:

Broderick – Confidential Secretary Appointment/Human Resources Appointment

Agenda **Myers MOVED to approve the agenda, as amended. Seconded by Jacoby and carried 4-0.**

PRIVILEGE OF THE FLOOR – No one wished to speak

DEPARTMENT HEAD STATEMENTS

Police Chief M. Salada

Salada wanted to speak on the cameras that were approved last meeting. The cameras are owned by the Niagara County Sheriffs Department but the Town Police Department will have access to them. The cameras are shared with local law enforcement, not with State Law Enforcement or any federal agencies. The cameras do not track speed and are not watching stop signs or stop lights. This is simply a plate reader that is used for investigative purposes. Salada said, the Police Department has had a lot of success with them over the years. There is one on Second Street. Yesterday, there was illegal dumping that occurred on Porter Center Road and Law Enforcement was able to identify the car and obtain the license plate from a camera in Niagara Falls. These cameras were also responsible for finding the shooter at the Brown Campus in New England. The cameras are very good for investigative purposes and will not be used to issue any type of citations.

Bldg. Insp. T. Masters

Masters said the Building Department is ending the year busy. The new 2026 code for building homes will go into effect on January 1st. A lot of residents are applying for permits before the end of the year.

Acting Town Clerk A. Smith

Smith presented three bids for the installation of 7 cameras at Town Hall. Technical Solutions bid \$5,980, Maximum Security Services bid \$6,250, and Life Safety Bid \$8,220.

Installation
Cameras-
Town Hall

Morreale MOVED to accept the bid from Technical Solutions in the amount of \$5,980 for the installation of 7 cameras at Town Hall. Seconded by Jacoby and carried 4-0.

Myers MOVED to approve the Supervisor to sign the contract with Technical Solutions. Seconded by Morreale and carried 4-0.

Smith presented three bids for a new cloud-based phone system for all town buildings. Hover Network bid \$1,400.91/month with \$215 upfront cost, AIS bid \$1,849.05/month, and Spectrum bid \$1,802/month. Hover already works with the Town of Lewiston’s IT company.

Cloud-Based
Phone System

Jacoby MOVED to accept the bid from Hover Network for a cloud-based phone system in all buildings and for the Supervisor to sign the contract, after Attorney review. Seconded by Myers and carried 4-0.

Morreale asked if this will eliminate New Horizon Communications or Spectrum. Smith said a lot of the Spectrum bill will be eliminated. The Pump Stations for the WPCC are through New Horizon Communications.

December 22, 2025

Smith said the Town will be leaving Spectrum phone service but we will continue internet services with them. Our 5-year contract is up and Spectrum is offering the Town faster internet service with the first 6 months free. This will be another 5-year contract.

Spectrum
Internet
Contract

Morreale MOVED to approve the presented 5-year contract with Spectrum for internet services and for the Supervisor to sign said contract. Seconded by Myers and carried 5-0.

Hwy Sup. M. Weiss

Weiss said the Highway Department has a system at the shop that controls gas and fuel for the Town vehicles. The software is outdated and without upgrading the software, the system cannot be used. This upgrade is cloud-based and will cost \$6,626.15.

Upgrade
fuel/gas
system
Hwy

Morreale MOVED to approve the upgrade to the fuel/gas system at the Highway Garage in the amount of \$6,626.15. Seconded by Jacoby and carried 4-0.

Weiss presented the 2026 Snow and Ice Contract for Niagara County Roadways. Bax reviewed the contract.

Snow & Ice
Contract

Myers MOVED to approve the 2026 Snow and Ice Contract for Niagara County Roadways. Seconded by Morreale and carried 4-0.

WPCC Ch. Op. J. Ritter

Ritter said there has been a lot of issues and mis-information about the collection system in the Town of Lewiston. The maintenance workers at the Treatment Plant have all volunteered for a New York State accreditation of a collection system and be certified by New York State in collection systems.

Eng. B. Lannon

Lannon has been working with National Grid to finalize a proposal for a street light for Oak Run Drive. He will present a resolution at a later date. Lannon and his engineer met with Weiss this morning to walk around the highway garage so he can prepare a proposal for the upgrade project.

Rec. Director T. Smith

Smith said they're finishing a busy season in December with Holiday events. Skating is continuing and there has been a great turn out.

APPROVAL OF MINUTES

Minutes

Morreale MOVED to approve the minutes from the 12/8/2025 Work Session. Seconded by Myers and carried 4-0.

ABSTRACT

Abstract

Jacoby MOVED to approve Regular Abstract of Claims Numbered 25-03279 thru 25-03463 and recommended payment in the amount of \$738,345.39 with a Post Audit in the amount of \$32,919.73. Seconded by Myers and carried 4-0.

OLD/PENDING BUSINESS - None

NEW BUSINESS - None

SUPERVISOR BRODERICK

Approve
LL # 3-2025

Jacoby MOVED to approve Local Law 3-2025 “A Local Law Establishing a Six-Month MORATORIUM on the Processing of Applications and Approvals for Mobile Home Parks, Cemeteries, and Camp Grounds by the Town of Lewiston”. Seconded by Morreale. Roll Call-Councilman Jacoby, Yes; Councilman Morreale, Yes; Councilman Myers, Yes; Supervisor Broderick, Yes. Carried 4-0.

Confidential
Secretary
Personnel/
Payroll
Appointment

Broderick MOVED to appoint Amy Smith as confidential Secretary as of January 1, 2026 at \$30.57/hr. and Natalie Soffritti as Personnel/Payroll Specialist as of January 1, 2026 at \$27.85/hr. Seconded by Morreale and carried 4-0.

Legal:

Seaman Law is cutting back on working with Municipalities and will be leaving the Town of Lewiston. Al Bax has graciously decided to take on the entire roll of attorney. Bax will be appointed as Town Attorney at the re-organization meeting on January 5th but Broderick did not want the Town go 5 days without attorney representation.

Attorney
Contract

Jacoby MOVED to approve the presented attorney contract with Al Bax. Seconded by Morreale and carried 4-0.

Morreale MOVED to approve the Supervisor to sign the presented attorney contract. Seconded by Myers and carried 4-0.

Finance:

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

1. A request to move \$25,000 to Attorney Contract & Litigation – A00-1420-0400-0000 with \$15,000 from Brush Contractual – A00-5140-0400-0000 and \$10,000 from State Retirement – A00-90109-0800-0000, to cover FOILS and labor contract negotiation expenses.
2. A request to move \$12,165 to Police Contractual – B00-3120-0400-0000 with \$6,175 from Parks Contractual – B00-7110-0400-0000 and \$5,000 from Planning Contractual – B00-8020-0400-0000 and \$990 from Police Retirement – B00-9015-0800-0000, to cover contractual expenses.

December 22, 2025

3. A request to move \$9,688 to Parks Equipment – B00-7110-0200-0000 from Parks Contractual – B00-7110-0400-0000, to cover Gator Utility vehicle equipment purchase.
4. A request to move \$3,480 to Insurance – DB0-1910-0400-0000 from Machinery Equipment – DB0-5130-0200-0000, to cover insurance expenses.
5. A request to move \$35,000 to Snow Removal – DB0-5142-0400-0000 from Machinery Equipment – DB0-5130-0200-0000, to cover road salt expenses.
6. A request to move \$1,000 to Physicals & Hepatitis – SF0-9060-0800-0000 from Service Awards – SF0-9089-0800-0000, to cover volunteer firefighter physicals.
7. A request to move \$15,000 to Treatment & Disposal – SS1-8130-0400-0000 from Treatment & Disposal Equipment – SS1-8130-0200-0000, to cover contractual expenses.
8. A request to move \$10,000 to Sanitary Sewer – SS2-8120-0400-0000 from Sanitary Sewer Equipment – SS2-8120-0200-0000, to cover contractual expenses.

Budget
Revisions

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

COUNCILMAN MORREALE – Nothing to Report

COUNCILMAN MYERS – Nothing to Report

COUNCILWOMAN WAECHTER

Waechter was excused from the meeting. Broderick presented a request from the Recreation Department to hire Jennifer Mielke as a part-time Recreation Leader for the winter/spring season.

PT
Rec Leader
Hire

Myers MOVED to approve the hire of Jennifer Mielke to the Recreation Department at \$17.50/hr. with hours starting January 2, 2026. Seconded by Jacoby and carried 4-0.

COUNCILMAN JACOBY

Jacoby presented a letter of resignation from Aaron Lilly, part-time Police Officer.

Resignation
PT Police
Officer

Jacoby MOVED to accept the resignation of Aaron Lilly from the Police Department, with regret, effective December 31, 2025. Seconded by Morreale and carried 4-0.

Jacoby thanked his fellow Board members, Supervisor, Department Heads, Clerks Office and Building Department. Broderick said this is Jacoby's last Board meeting. He ran for Town Board in 2017 and has been on the board for 8 years. The Town has a make-up of a Board of 3 Republicans and 2 Democrats and they have always gotten along, unlike other parts of this country. They have always tried to do what's best for the Town of Lewiston. Broderick thanked Jacoby for that. Jacoby has always made himself available to talk about issues and work through them like adults should.

December 22, 2025

Broderick congratulated Jacoby on 8 years of being a Town Board member and presented him with a certificate.

RESIDENT STATEMENTS - none

Morreale MOVED to adjourn. Seconded by Jacoby and Carried 4-0. 6:27 P.M.

Transcribed and
Respectfully submitted by:

Tamara Burns
Deputy Town Clerk



January 22, 2026

Page 1 of 3

Dear Supervisor and Board Members,

At the 1/26/2026 Board meeting I will be asking your approval to process the following 2025 budget revisions:

1. This revision is requesting to move \$2,060.00 to the Court Security Equipment budget (A00-1110-0200-0100) from the Senior Center Equipment budget (A00-7630-0200-0000) to cover bullet proof vests purchases.
2. This revision is requesting to move a total of \$13,108.00 to the Supervisor Waiver of Salary budget (A00-1220-0100-0001) from the Supervisor Personnel budget (A00-1220-0100-0000) to cover the Supervisor's 2025 Waiver of Salary.
3. This revision is requesting to move a total of \$2,013.00 to the Administrative Allocation budget (A00-1220-0100-0002) from the Supervisor Personnel budget (A00-1220-0100-0000) to cover staff payroll allocation.
4. This revision is requesting to move \$1,068.00 to the Budget Office Equipment budget (A00-1310-0200-0000) from the Senior Center Equipment budget (A00-7630-0200-0000) to cover computer purchases.
5. This revision is requesting to move a total of \$16.00 to the Assessor Gasoline & Diesel Fuel budget (A00-1355-0400-3510) from the Transfer from Other Funds budget (A00-1000-5031-1189) to cover gasoline expenses.
6. This revision is requesting to move \$1,900.00 to the Town Clerk Contractual budget (A00-1410-0400-0000) from the Dog Control Contractual budget (A00-3510-0400-0000) to cover contractual expenses.
7. This revision is requesting to move \$20,000.00 to the Attorney Contractual & Litigation budget (A00-1420-0400-0000) from the Union Welfare Benefits budget (A00-9070-0800-0000) to cover contractual expenses.
8. This revision is requesting to move \$2,880.00 to the Building Equipment budget (A00-1620-0200-0000) from the Senior Center Equipment budget (A00-7630-0200-0000) to cover equipment purchases.
9. This revision is requesting to move \$5,000.00 to the Building Contractual budget (A00-1620-0400-0000) from the Union Welfare Benefits budget (A00-9070-0800-0000) to cover contractual expenses.
10. This revision is requesting to move \$3,000.00 to the Town Garage Contractual budget (A00-5132-0400-0000) from the Highway Admin. Contractual budget (A00-5010-0400-0000) to cover contractual expenses.

11. This revision is requesting to move \$4,000.00 to the Senior Center Contractual budget (A00-7630-0400-0000) from the Senior Center Equipment budget (A00-7630-0200-0000) to cover contractual expenses.
12. This revision is requesting to move a total of \$610.00 to the Administrative Allocation budget (B00-1310-0100-0002) from the Social Security budget (B00-9030-0800-0000) to cover staff payroll allocation.
13. This revision is requesting to move \$815.00 to the Engineering Firm-GHD Contractual budget (B00-1440-0440-0000) from the Engineering Firm-Other Contractual budget (B00-1440-0400-0000) to cover contractual expenses.
14. This revision is requesting to move \$1,000.00 to the Police Equipment budget (B00-3120-0200-0000) from the Sale of Scrap budget (B00-1000-2650-0000) to cover equipment purchase.
15. This revision is requesting to move a total of \$4,600.00 to the Police Contractual budget (B00-3120-0400-0000) from the Social Security budget (B00-9030-0800-0000) to cover contractual expenses.
16. This revision is requesting to move a total of \$430.00 to the Police Gasoline & Diesel Fuel budget (B00-3120-0400-3510) from the Transfer from Other Funds budget (B00-1000-5031-1189) to cover gasoline expenses.
17. This revision is requesting to move a total of \$216.00 to the Parks Contractual budget (B00-7110-0400-0000) from the Parks Personnel budget (B00-7110-0100-0000) to cover contractual expenses.
18. This revision is requesting to move a total of \$680.00 to the Planning Contractual budget (B00-8020-0400-0000) with \$150 from the Zoning Personnel budget (B00-8010-0100-0000) and \$530.00 from the Zoning Contractual budget (B00-8010-0400-0000) to cover contractual expenses.
19. This revision is requesting to move a total of \$610.00 to the Administrative Allocation budget (DB0-1310-0100-0002) from the State Retirement budget (DB0-9010-0800-0000) to cover staff payroll allocation.
20. This revision is requesting to move a total of \$500.00 to the Snow Removal Contractual budget (DB0-5142-0400-0000) from the State Retirement budget (DB0-9010-0800-0000) to cover contractual expenses.
21. This revision is requesting to move a total of \$77,700.00 to the Permanent Improvement Contractual budget (DB0-5112-0400-0000) from the Sales Tax Revenue budget (DB0-1000-1120-0000) to cover permanent improvement road expenses.
22. This revision is requesting to move a total of \$317.00 to the Administrative Allocation budget (SS1-8110-0100-0002) from the Sewer Admin. Personnel budget (SS1-8110-0100-0000) to cover staff payroll allocation.
23. This revision is requesting to move \$85,000.00 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. This revision is requesting to move a total of \$251.00 to the Administrative Allocation budget (SS2-8110-0100-0002) from the Master Sewer Contractual budget (SS2-8110-0400-0000) to cover staff payroll allocation.
25. This revision is requesting to move a total of \$43.00 to the Administrative Allocation budget (SS3-8110-0100-0002) from the South Sewer Admin. Contractual budget (SS3-8110-0400-0000) to cover staff payroll allocation.
26. This revision is requesting to move a total of \$610.00 to the Administrative Allocation budget (SW1-8310-0100-0002) from the Water Admin. Contractual budget (SW1-8310-0400-0000) to cover staff payroll allocation.
27. This revision is requesting to move \$56,000.00 to the Source of Supply Contractual budget (SW1-8320-0400-0000) from the Transmission & Distribution Equipment budget (SW1-8340-0200-0000) to cover contractual expenses.

Thank you,

Jacquie Agnello
Director of Finance

Tamara Burns

From: Erica Merten <erica.merten@flocksafety.com>
Sent: Thursday, January 22, 2026 1:01 PM
To: Tim Masters; Tamara Burns
Cc: Robert M Richards; corinne.ceglio@flocksafety.com; chief@lewpd.com; Steve Broderick; Highway Department
Subject: Re: {EXTERNAL} Re: permit
Attachments: Printable Deployment Plan (PDP) - 01538369 - 1769104865401.pdf

Hi Tamara,

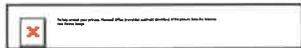
I would like to add a location (P#015 Military Rd @ Annover Dr SB) to the board meeting for Niagara County SO. It is an LPR+live video camera to be installed within the ROW. I have attached the planset. Please let me know what else is needed and what the meeting date is.

Thank you!

Erica Merten
Senior Permitting Manager



 404-902-8686  flocksafety.com



On Tue, Jan 20, 2026 at 7:39 AM Tim Masters <TMasters@townoflewistonny.gov> wrote:

Robert, that is not how the request came to the Town Board and Highway Superintendent, they approved the locations identified in the request for permits at those locations. If you are looking for something more than this additional spot as the request then I would suggest you have a conversation with the Supervisor and Highway superintendent before the agenda is set for the 26th Town Board meeting. The request needs to go to the Town Clerk so she can add it to the agenda when you get the request figured out. An approval without specifics could be problematic in certain locations where the property line goes to the center of the road and the Town does not have the authority to grant permission in those locations because they might only have an easement for the road and water not ownership. I would assume Flock would be aware of that, but I know the Fiber Optic Company and National Fuel did not understand it and had to move their line.

Tim

FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01538369
PERMITTING JURISDICTION:
Lewiston, Town of (Other), Right-of-Way

CONTACT LIST

PERMITTING
 kimberly.pizarro@flocksafety.com

PROJECT MANAGER
 corinne.ceglia@flocksafety.com

SEE APPROVED PERMIT FOR LISTED INSPECTOR

| DRAWING INDEX | |
|-------------------|--------------------------------|
| T.01 | COVER SHEET & LOCATION MAPS |
| GN.01 | GENERAL NOTES |
| A.01 | PLAN DRAWINGS |
| SPEC.01 - SPEC.03 | EQUIPMENT & FOUNDATION DETAILS |
| | |
| | |

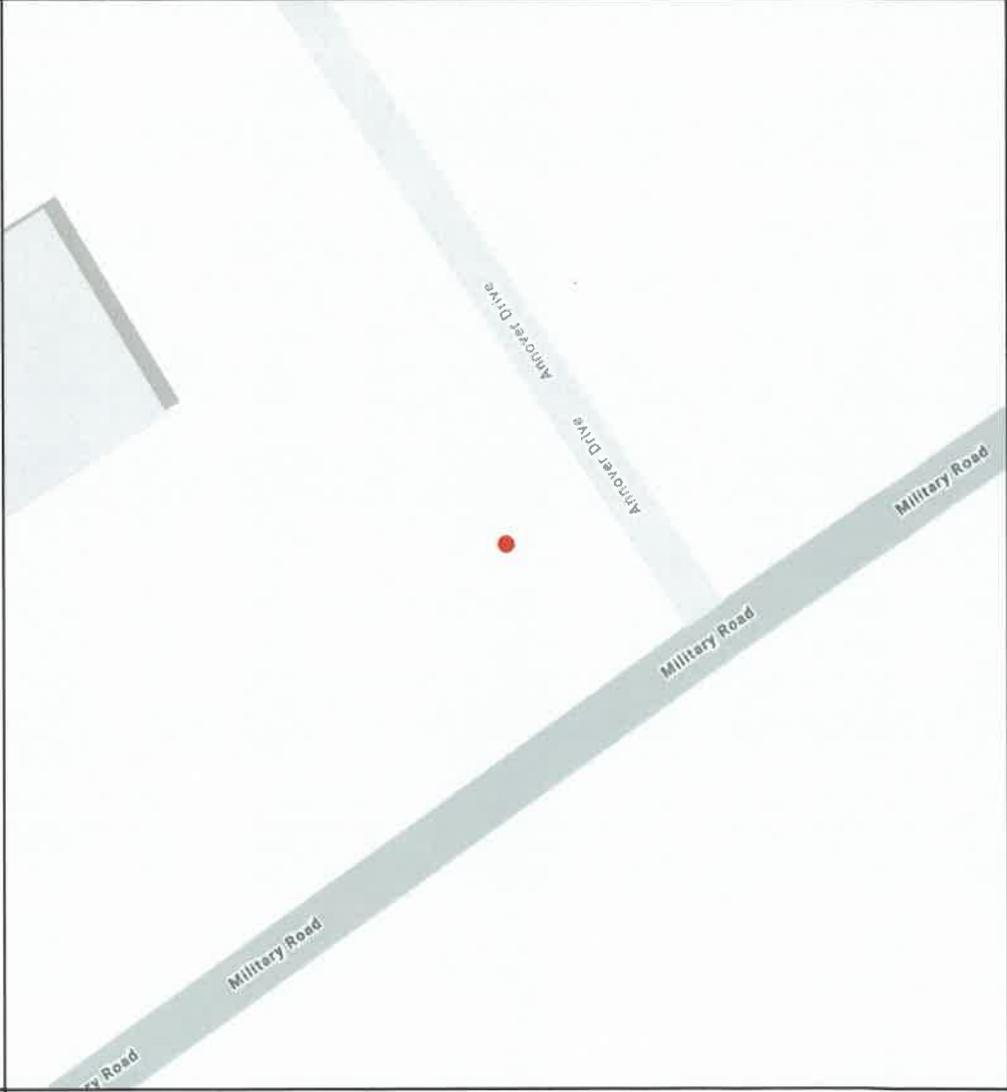


**Know what's below.
Call before you dig.**

Lewiston, Town of (Other), Right-of-Way

ON BEHALF OF

NY - Niagara County SO



[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

NY - Niagara County SO
 01538369

Flock Safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
|-----|------------|-----|-------------|
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| 0 | 01/22/2026 | FLK | PRELIM |

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY CLOSE PERSONAL SUPERVISION AND I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF NEW YORK.

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FLOCK SAFETY EQUIPMENT INSTALLATION
 CASE NUMBER: 01538369
 PERMITTING JURISDICTION: Lewiston, Town of (Other), Right-of-Way

| | |
|-----------------------------|--------|
| COVER SHEET & LOCATION MAPS | REV: 0 |
| SHEET: T.01 | |

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CONFLECTS ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW NEW YORK DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

GENERAL & CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH STATE AND LOCAL AGENCY SPECIFICATIONS UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.
2. ALL WORK SHALL CONFORM TO ALL APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY STANDARDS SUPERSEDE.
3. CONTRACTOR SHALL ENSURE ALL PROPOSED EQUIPMENT INSTALLED IS IN ACCORDANCE WITH NESC REQUIREMENTS AND CLEARANCES.
4. ALL INSTALLATION AND/OR MAINTENANCE ON THE NEW YORK DEPARTMENT OF TRANSPORTATION RIGHT OF WAY SHALL CONFORM TO THE FEDERAL MANUAL ON UNIFORM TRAFFIC DEVICES, THE NEW YORK DEPARTMENT OF TRANSPORTATION ROADWAY AND TRAFFIC DESIGN STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, PLANS PREPARATION MANUAL AND DRAINAGE MANUAL.
5. THE PERMITTING AGENCY RESERVES THE RIGHT TO MAKE ADJUSTMENTS TO ANY PERMITTED METHODS OF INSTALLATION, SCOPE OF WORK AND RESTORATION THAT MAY BE REQUIRED TO POSITIVELY SUPPORT LIFE, SAFETY AND ENVIRONMENTAL WELL BEING OF ALL USERS OF THE TRANSPORTATION SYSTEM.
6. SHOULD A CONFLICT ARISE BETWEEN THE DETAILS SHOWN IN THE PLANS AND THE DEPARTMENT OF TRANSPORTATION STANDARDS, THE ENGINEER PERMITS THE CONTRACTOR TO MAKE ADJUSTMENTS TO THE STANDARDS TO RESOLVE THE DISCREPANCY. IN NO CASE WILL ANYTHING LESS THAN THE DEPARTMENT'S MINIMUM STANDARDS BE ALLOWED.
7. FLOOD SAFETY SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES 48 HOURS PRIOR TO CONSTRUCTION.
- 7.1. INSTALLS INVOLVING FLOOD SAFETY PROVIDED POLES, A MINIMUM OF 2' SEPARATION SHALL BE MAINTAINED FROM ALL EXISTING UTILITIES AND STORM DRAIN STRUCTURES.
8. THE PERMITTED WORK SCHEDULE IS DEFINED AS MONDAY THROUGH FRIDAY 7:00AM TO 5:30PM UNLESS OTHERWISE NOTED WITHIN THE PERMIT. ANY WORK DESIRED OUTSIDE OF THIS TIME FRAME MUST BE REQUESTED IN ADVANCE AND APPROVED BEFORE WORKING THE ALTERNATE SCHEDULE.
9. FLOOD SAFETY SHALL BE RESPONSIBLE TO APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL STANDARDS AS REQUIRED.
10. WORK INVOLVING TEMPORARY LANE CLOSURES ARE TO BE DONE BETWEEN THE HOURS OF 6:00AM AND 5:00PM, MONDAY THROUGH FRIDAY UNLESS OTHERWISE STATED BY THE PERMITTING AGENCY.
11. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND MAINTAIN ALL UNDERGROUND PIPES, CONDUITS, DRAINS AND OTHER SUBSURFACE UTILITIES UNCOVERED OR OTHERWISE AFFECTED BY THE WORK.
12. ALL TEMPORARY PEDESTRIAN PATHWAYS MUST BE FIRM AND UNYIELDING.
13. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTY IN THE VICINITY OF THE CONSTRUCTION.
14. NO WORKS SHALL BE PERFORMED DURING THE WEEKS OF ANY STATE OR FEDERAL HOLIDAYS UNLESS OTHERWISE APPROVED BY THE NEW YORK DEPARTMENT OF TRANSPORTATION.
15. ALL WORK ZONES ARE TO BE SET UP AND MAINTAINED BY SOMEONE WHO HAS THE NEW YORK DEPARTMENT OF TRANSPORTATION INTERMEDIATE TRAFFIC CONTROL LEVEL TRAINING OR EQUIVALENT.
16. THE PERMITTING AGENCY RETAINS THE RIGHT TO MAKE ALTERATIONS TO THE PERMIT, ATTACHED SKETCH OR CHARACTER OF WORK AS MAY BE CONSIDERED NECESSARY OR DESIRABLE DURING THE PROGRESS OF THE WORK FOR SATISFACTORY COMPLETION OF THE PROPOSED CONSTRUCTION.
17. THE PERMITTEE SHALL NOTIFY THE PERMITTING AGENCY OF DATE OF COMPLETION, REQUEST A FINAL INSPECTION AND A NOTICE OF FINAL ACCEPTANCE.
18. IF THE PROPOSED CANNOT BE INSTALLED PER THE APPROVED PERMITTED PLAN AND BY GENERAL SPECIFICATIONS, A REVISED PLAN MUST BE PROVIDED TO THE DEPARTMENT FOR REVIEW AND APPROVAL PRIOR TO THE INSTALLATION OF PRODUCTS OR MATERIALS AT THE GIVEN LOCATIONS WHERE CONFLICTS OCCUR.
19. CONTRACTOR SHALL RESTORE RIGHT-OF-WAY TO EQUAL OR BETTER CONDITION UPON COMPLETION OF WORK AND TO THE SATISFACTION OF THE STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY AT NO ADDITIONAL COMPENSATION.
- 19.1. RESTORATION MAY INCLUDE BUT IS NOT LIMITED TO GRADING AND SODDING IN ANY DISTURBED AREA.
- 19.2. ANY SIDEWALK DISTURBED WILL BE REPLACED BY SECTION WITHIN 72 HOURS TO THE STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.
20. IT WILL BE THE RESPONSIBILITY OF THE PERMITTEE TO REPAIR ANY DAMAGE TO GENERAL FACILITIES AND/OR PRIVATE PROPERTY CAUSED BY CONSTRUCTION OF THE PROJECT.
21. ALL ROADWAY PAVEMENT, CURBS, GUTTERS AND STORM WATER COLLECTORS WILL BE KEPT FREE OF MUD AND OTHER DEBRIS AT ALL TIMES DURING CONSTRUCTION.
22. NO STOCKPILING, STORING OR SEMI PERMANENT USE OF THE RIGHT OF WAY IS AUTHORIZED UNLESS SPECIFICALLY IDENTIFIED WITHIN THE PERMIT.
23. THE CONTRACTOR SHALL HAVE AN AUTHORIZED PERSON AVAILABLE AT OR NEAR THE WORK SITE TO ADDRESS EMERGENCY ISSUES ASSOCIATED WITH THE PROJECT.

ADA COMPLIANCE NOTES

1. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II AND ALL STATE DEPARTMENT OF TRANSPORTATION AND LOCAL STANDARDS. USE STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS FOR PEDESTRIAN CONTROL PLANS FOR CLOSURE OF SIDEWALK.
2. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.
3. NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO 7'-0" IN HEIGHT.

DRAWINGS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE FOLLOWING ATTACHED DRAWINGS THAT ARE HEREBY MADE A PART OF THE STATEMENT OF WORK, BY THIS REFERENCE.

SPECIFICATIONS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN THAT CERTAIN MASTER SPECIFICATIONS FOR FLOOD SAFETY AND CONTRACTOR, IN THE ABSENCE OF SUCH AN AGREEMENT, THE SPECIFICATIONS CONTAINED IN AN AGREEMENT TO BE EXECUTED BY THE PARTIES PRIOR TO THE COMMENCEMENT OF WORK SHALL GOVERN.

MATERIALS

1. INSTALLER SHALL RECEIVE FLOOD SAFETY MATERIALS AT A FLOOD SAFETY LEASED WAREHOUSE FACILITY OR AT THE LOCAL TSO LOCATED AT (CONTACT 24 HOURS IN ADVANCE): 1170 HOWELL MILL RD NW, ATLANTA, GA 30318.
- 1.1. ALL UNUSED AND REQUESTED SALVAGED MATERIAL TO BE RETURNED TO SAME ADDRESS.
2. THE RECEIPT OF ALL MATERIALS SHALL BE CONSTRUED AS CONCLUSIVE EVIDENCE THAT THE CONTRACTOR HAS MADE ALL NECESSARY EXAMINATION AND INSPECTIONS, AND IS SATISFIED AS TO THE QUALITY AND QUANTITY OF MATERIALS RECEIVED.
3. ANY AND ALL MATERIALS THAT MAY BECOME LOST, STOLEN OR DAMAGED SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE, AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN TIME.

SAFETY AND PRECAUTIONS

1. ALL PERSONNEL ARE REQUIRED TO ABIDE BY ALL RULES AND REGULATIONS SET FORTH IN THE FLOOD SAFETY REQUIREMENTS, RAILROAD SAFETY CODE AND GOVERNING JURISDICTION.
2. THE WORK UNDER THIS INSTALLATION WILL BE FULLY RESPONSIBLE FOR LOCATING EXISTING UTILITIES AND FOR COMPLIANCE WITH THE REQUIREMENTS OF ANY STATEWIDE AND/OR LOCAL AREA IN ADVANCE OF ANY EXCAVATION, BORING OR PLACING WORK AND THE CONTRACTOR SHALL LOCATE AND EXPOSE BY HAND ALL EXISTING SUBSURFACE PLANT. ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN THE TIME OF THE CONTRACT.
3. INSTALLER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF PUBLIC AND PRIVATE PROPERTIES, INSTALLER SHALL BE RESPONSIBLE TO PROTECT, SUPPORT AND MAINTAIN ALL UNDERGROUND PIPES, CONDUITS, DRAINS AND OTHER SUBSURFACE STRUCTURES UNCOVERED OR OTHERWISE AFFECTED BY THE WORK.
4. INSTALLER SHALL BE RESPONSIBLE FOR ALL DAMAGE TO STREETS, ROADS, HIGHWAYS, SHOULDERS, DITCHES, EMBANKMENTS, CULVERTS, BRIDGES OR OTHER PUBLIC OR PRIVATE PROPERTY OR FACILITY, REGARDLESS OF LOCATION OR CHARACTER, WHICH MAY BE CAUSED BY THE WORK, OR BY MOVING, HAULING, OR OTHERWISE TRANSPORTING EQUIPMENT, MATERIALS OR WORKERS TO OR FROM WORK OR ANY SITE THEREOF, WHETHER BY THE CONTRACTOR OR SUBCONTRACTORS.

STAKING AND SCHEDULING

1. ALL STAKING WILL BE PROVIDED BY FLOOD SAFETY; REQUIRED RIGHT OF WAY CLEARING SHALL BE COMPLETED PRIOR TO STAKING. THEREFORE, THE INSTALLER SHALL COORDINATE ALL CLEARING AND PLACING OPERATIONS WITH THE FLOOD SAFETY PROJECT SUPERVISOR TO AVOID DELAYS AND INTERFERENCE.

PERMITS

2. FLOOD SAFETY WILL PROVIDE NEEDS FOR SUCH SIGNALMEN AND FLAGMEN AS REQUIRED; HOWEVER, THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE ITS NEEDS FOR SUCH SIGNALMEN AND FLAGMEN WITH FLOOD SAFETY.
3. IN ADDITION TO THE SCHEDULING REQUIREMENTS IN THE GENERAL PROVISIONS, UPON REQUEST, THE CONTRACTOR SHALL ALSO SUBMIT TO THE LOCAL AGENCY PROJECT SUPERVISOR, DAILY CREW ASSIGNMENT REPORTS SPECIFYING CREW AND CREW COMPOSITION AND WORK LOCATION.

PERMITS

1. FLOOD SAFETY HAS OBTAINED OR WILL OBTAIN PERMITS FROM DEPARTMENTS AND/OR AGENCIES OF CITIES, COUNTIES, STATES, TRACKS AND ROADS AND PLACING PIPES AND/OR CABLE ALONG AND WITHIN PUBLIC OR PRIVATE ROAD RIGHTS OF WAY AND RAILROAD RIGHTS.
2. CONTRACTOR SHALL OBTAIN ADDITIONAL PERMITS, IF REQUIRED, FOR EQUIPMENT ACCESS OR MOVEMENT ON PUBLIC ROADS AND RAILROADS. COPIES OF SUCH PERMITS SHALL BE FURNISHED TO FLOOD SAFETY. IF APPLICABLE, SHALL BE IN ACCORDANCE WITH LOCAL, STATE, COUNTY, OR PERMITTING AGENCY LAWS, REGULATIONS, AND REQUIREMENTS, AND WILL BE THE CONTRACTOR'S RESPONSIBILITY. TRAFFIC CONTROL PLANS PROVIDED BY CURRENT NEW YORK DEPARTMENT OF TRANSPORTATION DESIGN STANDARDS.

SCOPE OF WORK

1. THIS PROJECT SHALL CONSIST OF THE FOLLOWING OPERATIONS: THE WORK PACKAGE IS FOR THE INSTALLATION OF FLOOD SAFETY EXTERNAL BATTERY PACKAGES BUT IS NOT LIMITED TO: FLOOD SAFETY PROVIDED POLES, POLE MOUNTED SOLAR PANELS, AND EXTERNAL BATTERY PACKAGES.

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NY - Niagara County SO
01538369

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
|-----|------------|-----|-------------|
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| 0 | 01/22/2026 | FLK | PRELIM |

HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY AN ENGINEER OR ARCHITECT WHO IS LICENSED AND REGISTERED UNDER THE LAWS OF THE STATE OF NEW YORK.

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FLOOD SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 01538369
PERMITTING JURISDICTION: Lewiston, Town of (Other), Right-of-Way

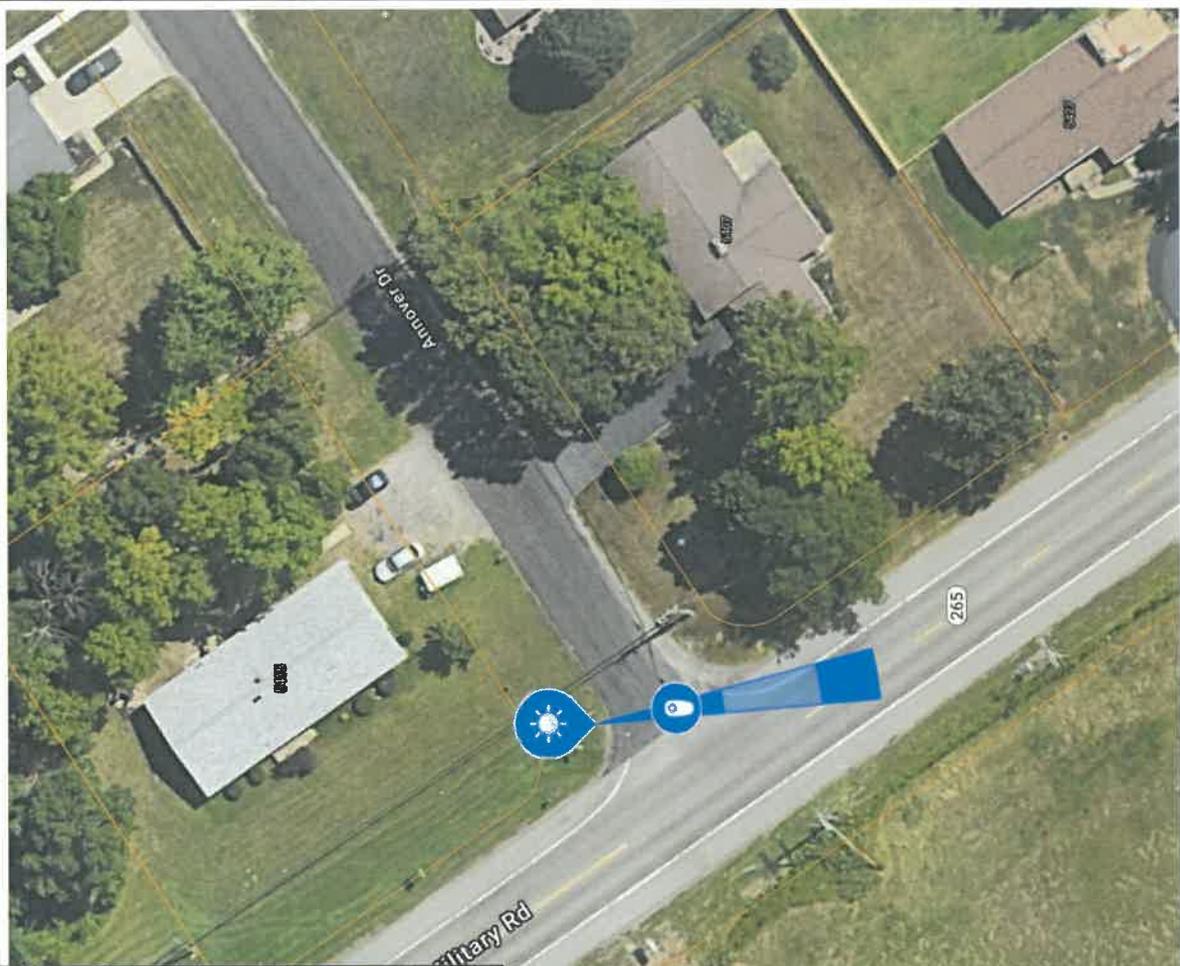
COVER SHEET & LOCATION MAPS
SHEET: GN.01
REV: 0

FLOCK LOCATION DETAILS

LOCATION NAME: P#015 Military Rd @ Annover Dr SB
 GEOGRAPHIC COORDINATES:
 43.15021547781441, -79.02609590731204



| STREET NAME/SR # | SPEED LIMIT | TRAFFIC VOLUME | EOP DISTANCE |
|---------------------------|-------------|----------------|--------------|
| 5420 Military Rd | 0 | | 36 ft |
| Corresponding Spec Street | | | |
| Spec.01-03 | | | |



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NV - Niagara County SO
 01538369

Flock Safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
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| 0 | 01/22/2026 | FLK | PRELIM |

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FLOCK SAFETY EQUIPMENT INSTALLATION
 CASE NUMBER: 01538369
 PERMITTING JURISDICTION: Lewiston, Town of
 (Other), Right-of-Way

COVER SHEET & LOCATION MAPS
 SHEET: A.01
 REV: 0

THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY A CONFLICTS ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW NEW YORK DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 911 PRIOR TO DIGGING.

TYPICAL DETAIL
FLOCK SAFETY CAMERAS ON
12'-0" FLOCK POLE

flock safety
1170 HOWELL MILL ROAD, SUITE 210
ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION | TPP | DETAIL |
|-----|------------|-----|-------------|-----|--------|
| 0 | 09/02/2025 | DAW | | | |

DESIGN NOTES

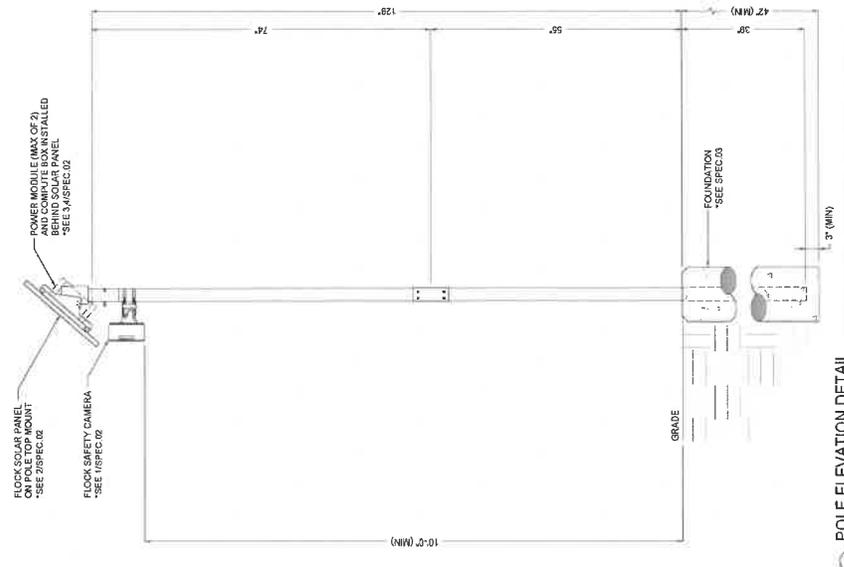
- POLE AND FOUNDATIONS ARE DESIGNED IN ACCORDANCE WITH THE FOLLOWING CODES:
1.1. 2009/12/01 IBC 1607.2 INTERNATIONAL BUILDING CODES FOR HIGHWAY SIGNS, LUMIN, TRAFFIC SIGNALS, 2015 EDITION.
- POLE ANALYSIS AND FOUNDATION DESIGN ARE BASED ON THE FOLLOWING CRITERIA:
2.1. DESIGN WIND SPEED (V-WIND): (SEE SECTION 2.0)
2.2. EXPOSURE CATEGORY: C
2.3. TOPOGRAPHIC CATEGORY: 1
2.4. SOIL CLASS: D (ASSUMED)
2.5.1. SOIL SITE CLASS: D (ASSUMED)
2.5.2. SPECTRAL RESPONSE SH: 1.000g (MAXIMUM)
2.5.3. SPECTRAL RESPONSE SH: 0.200g (MINIMUM)
2.5.4. SECOND DESIGN CATEGORY: B (WIND)
2.6. STRUCTURE BASE REACTIONS ARE CALCULATED AS FOLLOWS:

| DESIGN WIND SPEED (MPH) | MOMENT (K-FT) | SHEAR (K-IP) | AXIAL (K-IP) |
|-------------------------|---------------|--------------|--------------|
| 115 | 2.70 | 0.280 | 0.180 |
| 125 | 3.20 | 0.330 | 0.180 |
| 135 (MAX) | 3.70 | 0.380 | 0.180 |

- SHOULD ANY OF THE SITE-SPECIFIC PARAMETERS BE HIGHER THAN WHAT IS NOTED ABOVE, THE ECR SHALL BE CONTACTED TO PROVIDE A REVISED DESIGN FOR VERIFYING SOIL CONDITIONS PRIOR TO INSTALLATION.
- FOUNDATION TO CONSIST OF CONCRETE SURROUNDING THE PROPOSED POLE WITH A MINIMUM OF 3,000-PSI COMPRESSIVE STRENGTH.

GENERAL & CONSTRUCTION NOTES

- CONTRACTOR SHALL CONTACT DESIGNATED AGENCY TO LOCATE ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL AGENCY REQUIREMENTS.
 - CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO ORIGINAL SITE CONDITION TO THE SATISFACTION OF STATE DEPARTMENT OF TRANSPORTATION AND LOCAL JURISDICTION.
 - ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH SPECIFICATIONS DEFINED BY THE STATE DEPARTMENT OF TRANSPORTATION OR LOCAL JURISDICTION, UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.
- ADA COMPLIANCE NOTES**
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II, STATE DEPARTMENT OF TRANSPORTATION, AND LOCAL JURISDICTION STANDARDS.
 - STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS SHALL BE USED FOR PEDESTRIAN CONTROL.
 - MINIMUM CLEAR PEDESTRIAN ACCESS ROUTE (PAR) SHALL BE 48" WIDE.
 - NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO AN ELEVATION OF 7'-0" ABOVE GRADE.



1 POLE ELEVATION DETAIL
SCALE: 1/2" = 1'-0"

THIS INFORMATION CONTAINED HEREIN IS THE SOLE PROPERTY OF FLOCK SAFETY. ANY REPRODUCTION IN ANY FORM WITHOUT THE WRITTEN PERMISSION OF FLOCK SAFETY IS PROHIBITED. DO NOT SCALE DRAWING.

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NY - Niagara County SO
01538369

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
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| 0 | 01/22/2026 | FLK | PRELIM |

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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 01538369
PERMITTING JURISDICTION: Lewiston, Town of
(Other), Right-of-Way

| COVER SHEET & LOCATION MAPS | |
|-----------------------------|------------------|
| SHEET: SPEC.01 | REV: 0 |

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TYPICAL DETAIL
FLOCK SAFETY CAMERAS ON
1.50" FLOCK POLE

flock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
|-----|------------|-----|-------------|
| 0 | 08/22/2025 | DAW | TYP. DETAIL |

REV

DATE

BY

DESCRIPTION

0 01/22/2026 FLK PRELIM

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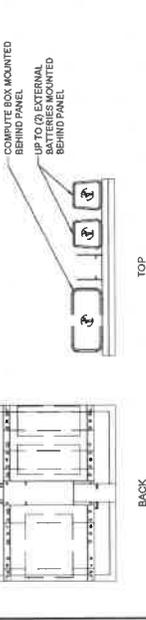
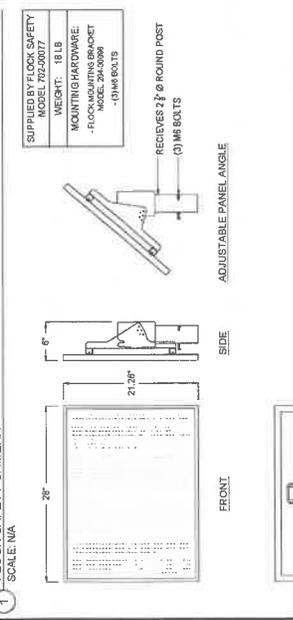
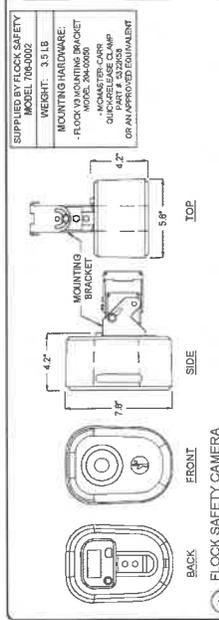
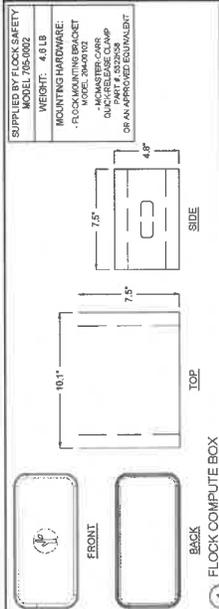
FLOCK SAFETY EQUIPMENT
INSTALLATION

TYPICAL DETAILS
SHEET: SPEC.02 REV: -

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FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 01538369
PERMITTING JURISDICTION: Lawiston, Town of
(Other), Right-of-Way

COVER SHEET & LOCATION MAPS
SHEET: SPEC.02 REV: 0

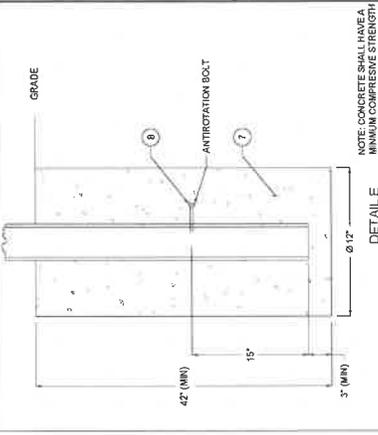
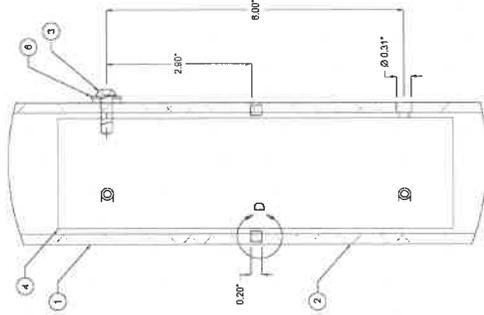
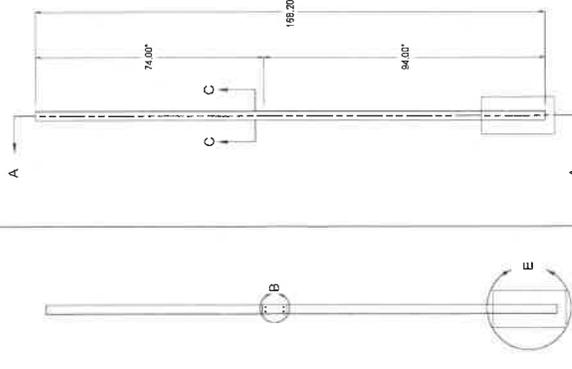


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| ITEM NO. | DESCRIPTION | QTY. |
|----------|-------------------------------------|------|
| 1 | 2.5" SCH 40 2.875X0.74 1.00L | 1 |
| 2 | 2.5" SCH 40 2.875X0.94 1.00L | 1 |
| 3 | BUT TORX 0.55X0.20 TAMPER-RESISTANT | 0 |
| 4 | INSERT SLEEVE STYLE 7 TAPPED | 1 |
| 5 | ORING | 1 |
| 6 | WASHER | 6 |
| 7 | CONCRETE FOOTING | 1 |
| 8 | HSBOLT 0.2500-20 | 1 |

PROVELI STYLE 7 COUPLER ASSEMBLY
 PART #: 1020-01
 MATERIAL: SCHED 40 6063 T6 ALUMINUM
 WEIGHT: 170.42 LBS
 DATE: 09/27/2023
 DO NOT SCALE DRAWINGS (NTS)



NOTE: CONCRETE SHALL HAVE A COMPRESSIVE STRENGTH OF 3,000 PSI.

TYPICAL DETAIL
 FLOCK SAFETY CAMERAS ON
 14.25" FLOOR POLE

flock safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
|-----|------------|-----|-------------|
| 0 | 09/22/2023 | DAW | TYP. DETAIL |

TYPICAL DETAILS
 SHEET: SPEC.03
 REV: -

FLOCK SAFETY EQUIPMENT
 INSTALLATION

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NY - Niagara County SO
 01538369

Flock Safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

| REV | DATE | BY | DESCRIPTION |
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| 0 | 01/22/2026 | FLK | PRELIM |

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FLOCK SAFETY EQUIPMENT INSTALLATION
 CASE NUMBER: 01538369
 PERMITTING JURISDICTION: Lawiston, Town of
 (Other), Right-of-Way

COVER SHEET & LOCATION MAPS
 SHEET: SPEC.03
 REV: 0



Lewiston Police Department
4059 Creek Road, Youngstown, NY 14174
Tel: 716.754.8477 * Fax: 716.754.2968
Email: chief@lewpd.com
Chief Michael Salada

January 23, 2026

Honorable Members of the Lewiston Town Board,

I am requesting to hire Michael Buzzeo as a lateral transfer to full-time, starting at the contracted step 2 rate of \$28.97. Officer Buzzeo is currently a part time officer with us, and previously worked full time with the City of Lockport where he met all probationary and civil service requirements qualifying him to be a lateral transfer.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Michael Salada', written in a cursive style.

Michael Salada
Chief of Police

TOWN OF LEWISTON

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