REGULAR TOWN BOARD MEETING / PUBLIC HEARING

November 30, 2026 6:00 PM

ZOOM

https://us02web.zoom.us/j/83237081682?pwd=oCM5eigwiD6sgroG2OidrtsED4objM.1

Meeting ID: 832 3708 1682

Passcode: 270016

AGENDA

PLEDGE OF ALLEGIANCE / SILENT REFLECTION

PUBLIC HEARING – LOCAL LAW 6-2026

PUBLIC HEARING – MODERN DISPOSAL CART-BASED PROGRAM

CLAY MINE PRESENTATION

AGENDA APPROVAL

RESIDENT STATEMENTS

APPROVAL OF MINUTES 11/9/2026 WS

ABSTRACT OF CLAIMS Councilwoman Waechter

DEPARTMENT HEAD STATEMENTS
Highway Department – Amendment # 5 & Resolution – Snow & Ice Agreement
WPCC – OGS F-450 Bid

OLD/PENDING BUSINESS
-**Local Law 6-2026** "A Local Law Establishing a Temporary Six-Month Moratorium on the Approval of New Downstream Sewer Capacity Analyses Within the Town of Lewiston to Facilitate the Development of A Comprehensive Town-Wide Inflow and Infiltration Reduction and Sewer Infrastructure Management Plan"

-**Excavation Law**: Language/Fees Update

NEW BUSINESS

SUPERVISOR BRODERICK
1) Liaison Report
2) Legal
   a. Indemnification Agreement TOL & VOL
3) Engineering
4) Finance
   a. Budget Revisions

COUNCILMAN BURG
1) Liaison Report
   a. Sanborn Fire Co. Roster Addition

COUNCILMAN MORREALE
1) Liaison Report
   a. Sewer Forgiveness – 4790 Lauren Court
   b. Sewer Forgiveness – 932 Ridge Road
   c. Niagara Scenic Parkway Drainage Ditch Bid

COUNCILMAN MYERS 1) Liaison Report

COUNCILWOMAN WAECHTER 1) Liaison Report

RESIDENT STATEMENTS

Upcoming Boards/Commission meetings

Zoning Board	December 10	6:00 P.M.
Town Work Session	December 14	6:00 P.M.
Planning Board	December 17	6:30 P.M.
Christmas Holiday	December 24-25	Town Offices Closed
Town Board Meeting/Final Audit	December 28	6:00 P.M.

Topic: Town of Lewiston Board Meeting - Zoom
Time: Nov 30, 2026 06:00 PM Eastern Time (US and Canada)
Join Zoom Meeting
https://us02web.zoom.us/j/83237081682?pwd=oCM5eigwiD6sgroG2OidrtsED4objM.1

Meeting ID: 832 3708 1682
Passcode: 270016

One tap mobile
+16465588656,,83237081682#,,,,*270016# US (New York)
+16469313860,,83237081682#,,,,*270016# US

Join instructions
https://us02web.zoom.us/meetings/83237081682/invitations?signature=nEd8phkdqaSGHXkIj3TZ47y3vFG8ugsZDHgB16sDtwY

NOTICE OF PUBLIC HEARING
TOWN OF LEWISTON TOWN BOARD

PLEASE TAKE NOTICE that a Public Hearing will be held by the Town of Lewiston, Niagara County, New York, on the 30th day of November, 2026 commencing at 6:00 p.m. at the Town Hall, 1375 Ridge Road, Lewiston, New York, on the adoption of "Local Law #6 of 2026 - A LOCAL LAW ESTABLISHING A TEMPORARY SIX-MONTH MORATORIUM ON THE APPROVAL OF NEW DOWNSTREAM SEWER CAPACITY ANALYSES WITHIN THE TOWN OF LEWISTON TO FACILITATE THE DEVELOPMENT OF A COMPREHENSIVE TOWN-WIDE INFLOW AND INFILTRATION REDUCTION AND SEWER INFRASTRUCTURE MANAGEMENT PLAN".

Said law is intended to provide time for Town Board of the Town of Lewiston to research and adopt appropriate modifications to the Town of Lewiston Code to address anticipated modifications to the Town's comprehensive plan and inflow and infiltration issues throughout the Town.

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: November 6, 2026

By Order of the
TOWN OF LEWISTON TOWN BOARD
Tamara Burns
Town Clerk, Town of Lewiston

Work Session 6:00 PM

PRESENT: Supervisor S. Broderick; Councilmembers W. Burg, R. Morreale, J. Myers, & S. Weachter; Dep. Sup. W. Conrad; Bldg. Inspector T. Masters; Finance Director J. Agnello; Police Chief M. Salada; Eng. B. Lannon; Hwy Sup. M. Weiss & Deputy Clerk B. Cogland; 5 Residents.

ZOOM: Atty. A. Bax

EXCUSED: Rec. Director T. Smith; WPCC Ch. Op. J. Ritter; Sr. Coordinator M. Olick; Water Foreman D. Zahno

Broderick called the Work Session to order and asked for a moment of silent reflection asking everyone to keep the family of Brock Davy in their prayers.

AGENDA APPROVAL

Broderick: Memorandum of Agreement, Change RTBM Date, Minutes from 11/5/2026 Public Hearing

Agenda Approval

Waechter MOVED to approve the agenda, as amended. Seconded by Morreale and carried 5-0.

APPROVAL OF MINUTES

Approval of Minutes

Morreale MOVED to approve the minutes from the 10/26/2026 Regular Town Board Meeting. Seconded by Burg and carried 5-0.

Waechter MOVED to approve the minutes from the 11/5/2026 Public Hearing on the adoption of the 2027 Budget. Seconded by Myers and carried 5-0.

ABSTRACT

Abstract of Claims

Morreale MOVED to approve the Regular Abstract of Claims Numbered 26-03168 thru 26-03331 and recommended payment in the amount of $539,551.10, plus a post-audit in the amount of $16,306. Seconded by Morreale and carried 5-0.

DEPARTMENT HEAD STATEMENTS

Building Insp. – T. Masters

Masters discussed Chapter 150 and also chapter 36121 of the excavation law and the Town fee schedule that was done in 2021 with several board members. The fee schedule does not match what the Town Code says. Between 2018 and 2020 the Town pulled all the fees out of the Town Code with the idea that the language was going to be updated to marry the fee schedule. The fees were pulled, but the language was never changed. Masters asked if the Town Engineer and Town Attorney could work together and update this to make the language of the Excavation Law and the fee schedule match. Broderick said one of the paragraphs was deemed unconstitutional tax in 2021, so that also needs to be changed.

Highway Supt. – M. Weiss

The Highway Department is in full swing on leaf pick-up. Brush pick-up ended at the end of October. The Highway Department will not be picking up anymore brush this year. Weiss asked that all residents seeking leaf pick-up keep the leaves out of the road and piled at the edge of the lawn to keep leaves from washing into the catch basins when it rains, this is something that will cause drainage issues and flooding in case of rain. The Highway Department is continuing to work on drainage issues throughout the Town. Some issues have been found in the system that they are working on correcting. That will take some time, but crews are actively working on it. The Parks Department is looking to purchase a new gator. It is on state bid, and the department does have funding for it. The total cost would be $27,498. Agnello verified there is enough money in the Parks Department's budget to cover this purchase.

Parks Dept Purchases New Gator

Morreale MOVED to approve the Parks Department to purchase a new gator in the amount of $27,498. Seconded by Burg and carried 5-0.

The brush grinding bids were tabled at the last meeting to clarify details with the bidders. The opened sealed bids submitted were as follows: ETS Clearing & Grinding: $12,250; Lardon Construction: $25,960; Villani's Lawn & Landscaping: $29,560; and Zoladz Construction: $35,352. Weiss asked to award the lowest bid from ETS Clearing & Grinding, a company out of Lancaster, the project.

Brush Grinding Bid Awarded to ETS Clearing & Grinding

Myers MOVED to award the brush grinding services to ETS Clearing & Grinding in the amount of $12,250. Seconded by Waechter and carried 5-0.

Engineer – B. Lannon

GHD is continuing to advance the design of the Morgan Farms Stormwater Infrastructure Project, and will begin initiating permit application process for the eastern ditch along the Parkway. Bidding for the ditches along the west side of the Parkway is still open until November 12th.

OLD/PENDING BUSINESS - None

NEW BUSINESS – None

SUPERVISOR BRODERICK

Broderick and Waechter will be out of Town November 23rd for the Regular Town Board Meeting, Broderick suggested moving the RTBM to Monday, November 30th.

Reschedule RTBM for Nov. 30th

Broderick MOVED to reschedule to Regular Town Board Meeting from November 23rd to November 30th at 6pm. Seconded by Myers and carried 5-0.

Modern Presentation – Cart Program

Modern CEO Derek Veenhof came to introduce Modern's proposal to automate solid waste collection for the Town of Lewiston, which he said is long overdue. Modern felt one of the critical factors they needed to get done before they "rolled out" this proposal was the drop-off center, which was completed in the middle of last year and has been successfully adopted by many members of the public. They have charted increased usage of the drop-off center as a result of this. Members of the Modern team present at the meeting were Patrick Martino, Director of Sales, Jennifer Aiple, Director of Communications and Public Relations, and Nate Marton, President – Post Collections.

Martino walked through the scope of service proposal to discuss what the changes would look like. First, Martino gave a little industry history and said a little over 20 years ago is when the cart-based movement within the industry started. Within the last 10-15 years Modern has seen a regional uptick in municipal provided services going to cart-based collection. The Town of Lewiston is the last remaining municipality that offers private collection service in Niagara or Erie County that has not adopted a cart-based collection program for trash. Martino said they hope to bring a solution that provides service that meets the needs of all Town residents. The first item of the proposal is trash: Weekly cart-based trash collection. Each unit receives one trash cart at no cost to the town residents and residents may purchase one additional cart for a one-time payment of $100. All refuse except bulk items must be inside a Modern-provided trash cart. This would be a standard 95-gallon cart with an option for a 65-gallon cart for those residents who may need a smaller cart. Along with that, the trucks would run with automated collection. Automated side loader trucks, the trucks with the grapple on the side that raise the carts over the truck to dump garbage would be utilized throughout the Town if this program is adopted. Cart-based trash collection would provide a cleaner solution for the Town, keeping loose garbage from being left by the roadsides and instead of piles of trash bags, everything would be containerized. This would make collection much easier, especially during the winter season where bags could be buried under snow, or ripped and spread, as opposed to a cart properly placed that would stand out. This would also make it safer for the workers who collect the garbage. If residents need an additional level of service such as an additional cart, there would be a one-time payment of $100 to cover the cost and delivery. Recycling would stay the same as it is now, a weekly cart-based recycling collection using the green totes provided to each residence. Bulk collection would be scheduled every other week, with a generous limit of 10 items per week, this would include large furniture, mattresses/box springs, refrigerators and other large items that do not fit inside the collection bin. Above this limit, residents should obtain dumpster service, or use the residential drop-off center. Bulk pick-up would fall on every other week schedule.

Town of Lewiston residents are encouraged to utilize the new residential trash and bulk waste drop-off at Modern Landfill free of charge. For occasional extra trash that does not warrant another cart, Modern proposed extra capacity stickers, an option found useful in other cart-based communities. Each bag outside the trash cart on collection day would require a sticker. Modern would sell any quantity to the Town for $5 per sticker and the Town would resell them through the Town Clerk's Office. Martino said this would be useful for families who don't need a second collection container, but for times such as the day after Christmas when there is excess garbage that would not all fit in the container that could still be picked up instead of holding on to the excess material until the next pick-up week. Martino said this is not a requirement of the Town, but rather a suggested system Modern has seen work well in other communities. If accepted, trash bags outside of the container would not be picked up, even on bulk pick-up days to maintain the integrity of the cart-based program. Modern proposed rerouting trash and recycling collection to Monday through Thursday, reducing service from five days to four. Friday bulk collection would serve half the Town on "A" weeks and the other half on "B" weeks, for residents needing bulk pick-up. This proposed schedule would be determined in coordination with the Town. Educational materials would be mailed to all residents before cart distribution begins in March that would clearly explain the schedule. The change would reduce collection vehicle traffic in the Town.

If the Town decides to adopt this program, Modern would be looking at an April 1st effective date with carts being delivered in March to give time for the distributer to produce the number of carts and also because it would be safer to distribute outside of the winter months. Burg asked what constitutes as a bulk item. Martino said items that are too large to go into a container, and also a mattress and boxspring would count as one item, a couch set would count as one item, whatever practically counts together as one thing together counts as an individual item. Again, the purpose

of the program is to make cleaner curbsides, so extra garbage bags would not count as bulk items nor would they be picked up without a sticker on regular pick-up days. Refrigerators are an acceptable bulk item as long as it has been decommissioned – the freon must be removed. Waechter asked what happens if the bin gets damaged after the one-time purchase, to which Martino answered Modern will be responsible for replacement of bins due to natural wear and tear as long as the damage isn't from blatant abuse. Bins must be placed away from mailboxes and cars to prevent damage during pick-up, but if one is improperly placed, the driver will get out and move it to prevent property damage. Waechter asked what the cost to the Town would be if one day a year everyone has a bit of extra trash that doesn't fit into the bin and residents leave two or three bags alongside the bin. Martino said that is not something he could give off the top of his head but could certainly provide that to the council as this would mean an additional collection since the cart-based program would be using automated side loader trucks. Waechter clarified she means if the Town does not require the residents to purchase extra capacity stickers, what would the charge be to the Town to have those extra bags that may be placed alongside collection bins picked up on regular collection days. Broderick said a few years ago when sticker program was talked about, he was told stickers would be provided to the Town and the Town could charge whatever amount was deemed fit to the residents for those stickers. Broderick said if Modern is not going to charge the Town for extra capacity stickers, then the Town would not charge residents for them. Broderick said he would like the see a sticker program with no charge. He said he understands the residents would still need to come to the Town Hall to acquire stickers, but there should be no charge. Waechter said in that case, why even require stickers? Broderick said just so people don't take advantage of the program. It is intended to keep the curbsides clear of garbage bags and realistically it won't be a once-a-year occurrence. Waechter agreed. The only time there will be extra garbage is not universally the day after Christmas for everyone. What about graduation parties or any other event? For example, Waechter's 83-year-old mother would have to drive all the way to Town Hall, then maybe pay $50 for ten stickers in case she has to put extra bags out, because she isn't able to go to the drop off on her own. Broderick said he tried to get residents to attend the meeting, and only two people came. When the Town of Porter went to the cart-program everyone was very vocal about it online. Broderick said perhaps with the Bills game in an hour and a half this wasn't the best night for this discussion, so he proposed scheduling a public hearing on November 30th to give residents a chance to come in and express their thoughts and opinions on it. Broderick lives in the Village and this doesn't affect him, so he would like to hear from the residents. Waechter said most of the residents are used to being able to put out their bulk items on their regular scheduled pick-up day, and with changing to a staggered bulk pick-up schedule she believes there will be a lot of push back and a lot of education will be needed. Burg said he agrees that the pickup has been working well and can see issues arising from residents who may put out extra garbage bags without the foresight that they needed to obtain special stickers from Town Hall in order for those to be collected and then seeing them not be picked up without them. Burg said it's not a bad program, he can just see how it could get clumsy. He can see the benefit of this program, but would like more input from the Town residents. Martino said all of that sounds fair, and a community the size of the Town of Lewiston, based on sticker usage from other communities of the same size, he estimates would be looking at around 50 tags a year utilized amongst all residents. On the point of senior citizens, Martino said historically, seniors generate less trash than say a household with kids or young families. Therefore, he wouldn't anticipate the extra capacity issues with senior citizens coming into effect. Waechter said she can see more seniors opting to have a 65-gallon bin rather than a 95-gallon, and therefore would have a reduced capacity, and if they do any yard work and bag yard waste, they would certainly have extra bags that would not fit into that 65-gallon bin. Morreale said the Town of Lewiston is a Host Community for Modern Corporation, and the Town pays $39,000 each month for collection, and in his opinion, $5 stickers for extra bags is not a good look, and he is not in favor of that portion of this program. Martino said he certainly would not want to hang the program up on the extra capacity stickers, they just wanted to lay everything on

the table as far as what they have seen work well in other communities. When you have a community with the highest set out rates, it has been known to welcome outside waste from other communities with stricter limits. You don't want friends and family from other communities who have stricter limits to bringing their garbage into the Town of Lewiston just because the limits are higher. There has to be some form of checks and balances in place.

Set Public Hearing on Modern Cart Based Program

Waechter MOVED to set a Public Hearing on the Modern Receptacle Program for November 30, 2026 at 6:00pm. Seconded by Morreale and carried 5-0.

Justice Clerk Mary Gee is retiring in January of 2027. Broderick affirmed Judge Sheeran's appointment of Crystal Frank as Justice Clerk to begin training November 16th. Attorney Heather Giambra and Union Representative Darrin Ziemba have prepared a Memorandum of Agreement between the Town of Lewiston and International Brotherhood of Teamsters, Local 264 – Temporary Clerk Hires, Training Period, and Appointment to Exempt Class Positions.

Memorandum of Agreement w/ Local 264

Waechter MOVED to approve the Supervisor to sign the Memorandum of Agreement. Seconded by Myers and carried 5-0.

The Town Board previously scheduled a Public Hearing on a moratorium on downstream capacity analyses that was supposed to be done November 9th. The notice was not posted in time, so Broderick asked that it be rescheduled.

Set Public Hearing on DCA

Morreale MOVED to set the public hearing on Downstream Capacity Analyses for November 30th at 6:00pm. Seconded by Myers and carried 5-0.

FINANCE

The Finance Director asked for approval to process the following 2026 budget revisions:

1. A request to move $100 to Assessor Gasoline & Diesel - A00-1355-0400-3510 from the Transfer from Funds H98 - A00-1000-5031-1189, to cover gasoline expenses.

2. A request to move $20,000 to Attorney Contractual - A00-1420-0400-0000 from the Fund Balance - A00-1000-0599-0000, to cover attorney contractual expenses.

3. A request to move $10,000 to Buildings Contractual - A00-1620-0400-0000 from Traffic Control Contractual - A00-3310-0400-0000, to cover contractual expenses.

4. A request to move $25,000 to Police Gasoline & Diesel - B00-3120-0400-3510 from the Transfer from Funds H98 - B00-1000-5031-1189, to cover gasoline expenses.

5. A request to move $400 to Safety Gasoline & Diesel - B00-3620-0400-3510 from the Transfer from Funds H98 - B00-1000-5031-1189, to cover gasoline expenses.

6. A request to move $4,270 to Parks Personnel - B00-7110-0100-0000 from Parks Contractual - B00-7110-0400-0000, to cover personnel expenses.

7. A request to move $15,000 to Hospital & Medical Insurance - DB0-9060-0800-000 from Fund Balance - DB0-1000-0599-0000, to cover employee medical insurance expenses.

8. A request to move $32,000 to Treatment & Disposal Gas & Electric - SS1-8130-0400-3500 from the Transfer from Funds H98 - SS1-1000-5031-1189, to cover gas & electrical expenses.

9. A request to move $27,000 to Sanitary Personnel - SS2-8120-0100-0000 from Sanitary Equipment - SS2-8120-0200-0000, to cover personnel expenses.

Budget Revisions

Morreale MOVED to approve the 2026 Budget Revisions. Seconded by Burg and carried 5-0.

Agnello presented the 2027 budget and thanked the department heads and their staff for their work putting this together.

2027 Budget Adopted

Burg MOVED to adopt the 2027 Budget as presented. Seconded by Waechter and carried 5-0.

COUNCILMAN BURG

Upper Mountain Fire Company submitted a request to add Sean Furey to their roster effective November 6, 20265.

Sean Furey joins Upper Mtn. Fire Co.

Burg MOVED to approve Sean Furey to the Upper Mountain Fire Company. Seconded by Morreale and carried 5-0.

COUNCILMAN MORREALE - nothing to report

COUNCILMAN MYERS

Myers expressed sincere condolences to the family of Brock Davy and his appreciation of Davy's service to the Town.

COUNCILWOMAN WAECHTER – nothing to report

PRIVILEDGE OF THE FLOOR

Amy Witryol – Lower River Road

Witryol wanted to speak on the Niagara Falls storage site, but after reviewing the agenda used AI to ask how much money would converting to this cart-based program save the landfill? She provided a print-out of the answer from google AI which said converting from manual cans to automated bins (using an Automated Side Loader, or ASL) saves a waste collection operation roughly $70,000 to over $100,000 per truck annually in direct operational costs, while making the route up to 68% more cost-effective per ton collected. While a new automated side loader truck

costs around $30,000-$60,000 more upfront than a traditional rear loader, the transition pays for itself quickly through the following cost-saving areas:

1. Direct Labor Reductions – the savings: approximately $70,000 per year per truck. How this works – Manual collection requires a driver and one or two "side-riders" to physically lift and dump cans. An automated truck uses a hydraulic arm controlled entirely by a single driver from inside the cab, reducing the required crew size from 2-3 down to 1.
2. Drastic Drops in Workers' Comp Claims – the savings: lower insurance premiums and fewer injury payouts. How it works – Manual garbage collection has historically had incredibly high turnover and injury rates due to repetitive lifting, weather exposure, and sharp objects. When Scottsdale, Arizona pioneered this conversion, preventable route injuries plummeted from 36 annually down to just 1.
3. Route Speed and Capacity – the savings: fewer trucks needed overall to service the same amount of homes. How it works: a standard manual rear loader typically services 800-1,000 homes a day. An automated side loader can comfortably service 1,000-1,200 carts per day (and up to 800 homes per shift depending on density). Furthermore, pre-compaction systems on modern side loaders pack waste more efficiently, allowing them to achieve 25% to 30% greater payload density.

Witryol said maybe there is not time between now and November 30th to determine how many millions of dollars Modern will be saving from the conversion from cans to bins and having the Town return to everyone's pick-up day on Monday, which was the case until recently, at least for the 30 years Witryol has lived here, and return to a time where the Town was charged nothing for collection from Modern when Modern wasn't accepting a million tons a year from outside the state and country in addition to the 6,000 tons a month the Town disposes of there. The Town of Lewiston receives far less as a host community than other places do. Witryol said the only reason the Town of Lewiston is the last to be asked to convert is because Lewiston is the least expensive town where they do business because we are the closest to the landfill. She said if the Town is even to consider this conversion, it shouldn't be for nothing. That doesn't mean the conversations about convenience to residents aren't important, but there are only three mega landfills in New York State and the Town of Lewiston hosts one of them. Witryol said she's more than willing to be of any assistance she can be to the Town given her long history of experience with the waste industry and figuring out financial impacts.

The program that is operating the remediation of the Niagara Falls storage site is funded annually. The project has never not been funded, but beginning last year, the funding started at zero and for the entire program nationally went up to 70 million. That is not going to be enough to fund the remediation. The good news is there are carryover provisions that allow the Army Corps to carry over unexpended funds. To Witryol's understanding, they have enough to complete the plan for removing the "hot stuff". Once they finish the last few truck loads of contaminated soils next year around the facility. Witryol said the Town needs to be more proactive and recommends the Town Board write two letters, one to Congresswoman Tenney, and the other to Senator Schumer saying the Town understands the program budget is zero for the current budget year which their fiscal year runs October 1st and also thank Senator Schumer for coming to the gate of the NFSS in 2019 and committing to getting the funding done to complete that job, but say we don't want to see anymore delay. We've been waiting 70-80 years for this, and of course the Army Corp understands that once you begin, you can't stop. "We don't want to see a hiccup." Witryol says she wants to see this done in her lifetime. Witryol recommended the Town establish some form of institutional mechanism so the Board doesn't have to try and remember to revisit this topic twice a year and see how it is going.

Town Hall will be closed Wednesday November 11th for Veterans' Day, and also on November 26-27th for Thanksgiving. The Planning Board meeting scheduled for November 19th has been cancelled.

Morreale MOVED to adjourn. Seconded by Burg and carried 5-0. 6:48 P.M.

Transcribed and
Respectfully submitted by:

Briggett R. Cogland
Deputy Town Clerk

November 2026
11/30/2026

I MOVE TO APPROVE THE REGULAR ABSTRACT OF CLAIMS

26-03332 – 26-03499

AND RECOMMEND TOTAL PAYMENT IN THE AMOUNT OF **$ 1,549,015.89**

AND A POST AUDIT PAYMENT IN THE AMOUNT OF **$ 30,284.23**

Contract No.: D014881
Supplemental Agreement No.: 5
Date Prepared: _____

SUPPLEMENTAL AGREEMENT No. 5 to Contract No. D014881

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State"); and the

TOWN OF LEWISTON ("Municipality")
Acting by and through the _____.

This amends the existing Municipal Snow and Ice Agreement between the parties in the following respects only *(check all that apply):*

☐ Amending the contract end date ONLY
☐ Amending the number of lane miles/specific roads covered under Paragraphs 7 and 9 of the Original Agreement (revised map attached)
☒ Amending the estimated expenditure for the 25/26 season by:
- ☒ adding funding due to exceeding the Estimated Expenditure for the above-mentioned season (required Amendment B attached with a copy of the final snow & ice voucher, if applicable)
- ☐ adding funding to adjust the Estimated Expenditure to account for increases in labor, materials, equipment, and/or overall costs, per the terms in Paragraphs 9 and 10 in the Original Agreement (Adjustment Worksheet and Municipal Resolution attached)

☐ Extending the Agreement attached hereto and incorporated herein for an additional 5-year period (Extension No. ____ of a maximum of 3)
☐ Amends a previously adopted Agreement by replacing the Appendix A dated October 2019 with the Appendix A dated June 2023
☐ Other: _____

Contract No.: D014881
Supplemental Agreement No. 5
Date Prepared: _____

IN WITNESS THEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

THE PEOPLE OF THE STATE OF NEW YORK

By: _____
For Commissioner of Transportation

Date: _____

MUNICIPALITY:

By: _____

Print Name: _____

Title: _____

STATE OF NEW YORK
)ss.:
COUNTY OF ___

On this _____ day of _____, 20____ before me personally came _____ to me known, who, being by me duly sworn did depose and say that he/she resides at _____; that he/she is the _____ of the Municipality described in and which executed the above instrument; that it was executed by order of the _____ of said Municipality pursuant to a resolution that was duly adopted on _____ and which a certified copy is attached and made a part hereof; and that he/she signed his/her name thereto by like order.

_____
Notary Public

APPROVED AS TO FORM
STATE OF NEW YORK ATTORNEY GENERAL

By:_____

APPROVAL BY NYS COMPTROLLER'S OFFICE

By: _____

NYSDOT MUNICIPAL SNOW AND ICE AGREEMENT AMENDMENT B FOR TIME & MATERIALS (CONVENTIONAL) AGREEMENTS

Contract #	Municipality	Ext. Season	Region #
D014881	Town of Lewiston	2025-26	5
		Contract Term	7/1/2024 – 6/30/2029

AMENDMENT TO CHANGE THE ESTIMATED EXPENDITURE FOR SNOW & ICE AGREEMENT

Due to the severity of the winter during the 2025/26 season, the MUNICIPALITY requests that the Municipal Snow and Ice Agreement estimated expenditure be revised to reflect the additional lane miles of state roads that were plowed/treated during the winter season. All the terms and conditions of the original contract extension remain in effect except as follows:

ADDITIONAL S&I OPERATIONS		
Original 2025/26 Estimated Expenditure	**Final Snow & Ice Voucher Total**	**Adjustment [1]**
$138,602.64	$258,529.49	$119,926.85
Adjustment [1] = Final Snow & Ice Voucher Total – Original 2025/26 Estimated Expenditure		

TOTAL CONTRACT ADJUSTMENTS		
Final Snow & Ice Voucher Total	**Amount Paid for 2025/26 Season***	**Contract Adjustment**
$258,529.49	$138,602.64	$119,926.85
Contract Adjustment = Final Snow & Ice Voucher Total – Amount Paid for 2025/26 Season		

Encumbered balance of $45,738.87 being disbursed. Remaining balance of $119,926.85 to be disbursed upon OSC approval of Amendment B

IN WITNESS WHEREOF, this agreement has been executed by the State, acting by and through the duly authorized representative of the COMMISSIONER OF TRANSPORTATION and the MUNICIPALITY, which has caused this Agreement to be executed by its duly authorized officer on the date and year first written in the original contract extension.

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. 5 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: November 30, 2026

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Chassis/Body): *Mini-Bid Response* (Response Summary)

Revision Date: 10/17/23

See the "Instructions and Definitions" worksheet for general form instructions. Cells below will be black-colored until Question 1.1 and 1.2 are answered. Complete all yellow-colored cells. Failure to enter a response in a yellow-colored cell may result in the Mini-Bid Response being being deemed non-reponsive and in the disqualification of the Mini-Bid response.

Part A: Mini-Bid and Contractor Information

1.0	**Mini-Bid Questions**	**Contractor Response**
1.1	**Mini-Bid Reference Number** (e.g. T15060001; see Form A (Chassis/Body): *Mini-Bid Request*)	F450
1.2	**Number of Items included in this Mini-Bid** (see Form A (Chassis/Body): *Mini-Bid Request*) *[click on yellow cell and use drop-down menu].*	1
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	DELACY FORD
2.1	OGS Contract Number (e.g., PC12345)	PC-678978
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	16-1158324
2.4	NYS Vendor ID Number (e.g., 1000012345)	
3.0	**Primary Contact Information**	
3.1	Contact Name	MARK MOSCATO
3.2	Contact Email	MMOSCATO@DELACYFORD.COM
3.3	Contact Phone (1)	716-668-1200 X109
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone (1)	
4.4	Contact Phone (2)	

Part B: Mini-Bid Response Summary

Part B: *Mini-Bid Response Summary* shall be automatically populated, based on Contractor input on the "Item" worksheets. Cells in each Item Row will be black-colored until a number of Items is indicated in Question 1.1 above. After a number of Items is selected, the corresponding Rows will be unhidden. IF "Enter Pricing" appears in a Row for an Item, that indicates that the pricing for that Vehicle (Chassis, Body) on the applicable "Item" worksheet has not been completed by the Contractor. In order to submit a responsive Mini-Bid response, all requested information for all Items included in the Mini-Bid Request should be entered on the applicable "Item" worksheet.

If "Enter Pricing" appears in the "Grand Total Price for Mini-Bid" cell (Cell R39), that indicates that all required pricing information has not been entered by the Contractor on the applicable "Item" worksheet. ***Failure to enter all required pricing information for an Item shall deem the Mini-Bid response for that Item non-responsive and shall result in the rejection of the Mini-Bid Response for the Mini-Bid.***

Item	Chassis Model Year	Chassis Make	Chassis Model	Chassis Model Code	Total # of Chassis	NYS Discount (Chassis)	NYS Base Price (Chassis)	Total Price for Mini-Bid (Chassis)	Body Model Year	Body Make	Body Model	Body Model Code	Total # of Bodies	NYS Base Price (Body)	Total Price For Mini-Bid (Bodies)	Grand Total Price for Mini-Bid for Item
Item 1	2027	FORD	F450 XL	F4H	1	14.00	$54,106.90	$54,106.90	2026	AIRFLOW	PCS114SS		1	$26,527.93	$26,527.93	$80,634.83
Item 2																

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Chassis/Body): *Mini-Bid Response* (Response Summary)

Revision Date: 10/17/23

See the "Instructions and Definitions" worksheet for general form instructions. Cells below will be black-colored until Question 1.1 and 1.2 are answered. Complete all yellow-colored cells. Failure to enter a response in a yellow-colored cell may result in the Mini-Bid Response being being deemed non-reponsive and in the disqualification of the Mini-Bid response.

Part A: Mini-Bid and Contractor Information

	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. T15060001; see Form A (Chassis/Body): *Mini-Bid Request*)	2026-3
1.2	**Number of Items Included in this Mini-Bid** (see Form A (Chassis/Body): *Mini-Bid Request*) *[click on yellow cell and use drop-down menu].*	3
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	Ferrario Ford dba Ferrario Auto Team of Elmira
2.1	OGS Contract Number (e.g., PC12345)	PC69846
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	20-1157222
2.4	NYS Vendor ID Number (e.g., 1000012345)	1000029893
3.0	**Primary Contact Information**	
3.1	Contact Name	Don Ferrario
3.2	Contact Email	don@ferrario.com
3.3	Contact Phone (1)	607-398-7078
3.4	Contact Phone (2)	607-738-2776
4.0	**Secondary Contact Information**	
4.1	Contact Name	Landon Mayhew
4.2	Contact Email	lmayhew@ferrario.com
4.3	Contact Phone (1)	607-734-1681
4.4	Contact Phone (2)	

Part B: Mini-Bid Response Summary

Part B: *Mini-Bid Response Summary* shall be automatically populated, based on Contractor input on the "Item" worksheets. Cells in each Item Row will be black-colored until a number of Items is indicated in Question 1.1 above. After a number of Items is selected, the corresponding Rows will be unhidden. IF "Enter Pricing" appears in a Row for an Item, that indicates that the pricing for that Vehicle (Chassis, Body) on the applicable "Item" worksheet has not been completed by the Contractor. In order to submit a responsive Mini-Bid response, all requested information for all Items included in the Mini-Bid Request should be entered on the applicable "Item" worksheet.

If "Enter Pricing" appears in the "Grand Total Price for Mini-Bid" cell (Cell R39), that indicates that all required pricing information has not been entered by the Contractor on the applicable "Item" worksheet. ***Failure to enter all required pricing information for an Item shall deem the Mini-Bid response for that Item non-responsive and shall result in the rejection of the Mini-Bid Response for the Mini-Bid.***

Item	Chassis Model Year	Chassis Make	Chassis Model	Chassis Model Code	Total # of Chassis	NYS Discount (Chassis)	NYS Base Price (Chassis)	Total Price for Mini-Bid (Chassis)	Body Model Year	Body Make	Body Model	Body Model Code	Total # of Bodies	NYS Base Price (Body)	Total Price For Mini-Bid (Bodies)	Grand Total Price for Mini-Bid for Item
Item 1	2027	Ford	F-450 XL	F4H	1	9.50	$57,603.25	$57,603.25		Airflo	11ft stainless dump		1	$19,991.93	$19,991.93	$77,595.18
Item 2	2026	Ford	F-450 XL	F4H	1	10.00	$58,491.00	$58,491.00		Airflo	11ft stainless dump		1	$19,991.93	$19,991.93	$78,482.93
Item 3	2023	Ford	F-450 XLT	F4H	1	10.00	$59,949.00	$60,649.00		Airflo	11ft stainless dump		1	$19,991.93	$19,991.93	$80,640.93
Item 4																
Item 5																
Item 6																
Item 7																
Item 8																
Item 9																
Item 10																
Item 11																
Item 12																

Grand Total Price for Mini-Bid (the dollar amount used to evaluate the Mini-Bid):	**$236,719.04**

November 20, 2026

Dear Supervisor and Board Members,

At the 11/20/2026 Board meeting I will be asking your approval to process the following **2026** budget revisions:

1. This revision is requesting to move $3,000.00 to the Town Garage Gas & Electric budget (A00-5132-0400-3500) from the Transfer from Funds H98 budget (A00-1000-5031-1189) to cover gas & electrical expenses.

2. This revision is requesting to move $1,500.00 to the Ransomville Library Gas & Electric budget (A00-7410-0400-3500) from the Transfer from Funds H98 budget (A00-1000-5031-1189) to cover gas & electrical expenses.

3. This revision is requesting to move $4,000.00 to the Police Gas & Electric budget (B00-3120-0400-3500) from the Transfer from Funds H98 budget (B00-1000-5031-1189) to cover gas & electrical expenses.

4. This revision is requesting to move $1,600.00 to the Parks Personnel budget (B00-7110-0100-0000) from the Parks Contractual budget (B00-7110-0400-0000) to cover personnel expenses.

5. This revision is requesting to move $9,000.00 to the Parks Equipment budget (B00-7110-0200-0000) from the Parks Contractual budget (B00-7110-0400-0000) to cover Gator equipment.

Thank you,

Jacquie Agnello
Director of Finance

Sanborn Fire Company, Inc.

Established 1883

5811 BUFFALO STREET P.O. BOX 362 **SANBORN, NEW YORK 14132**

October 30, 2026

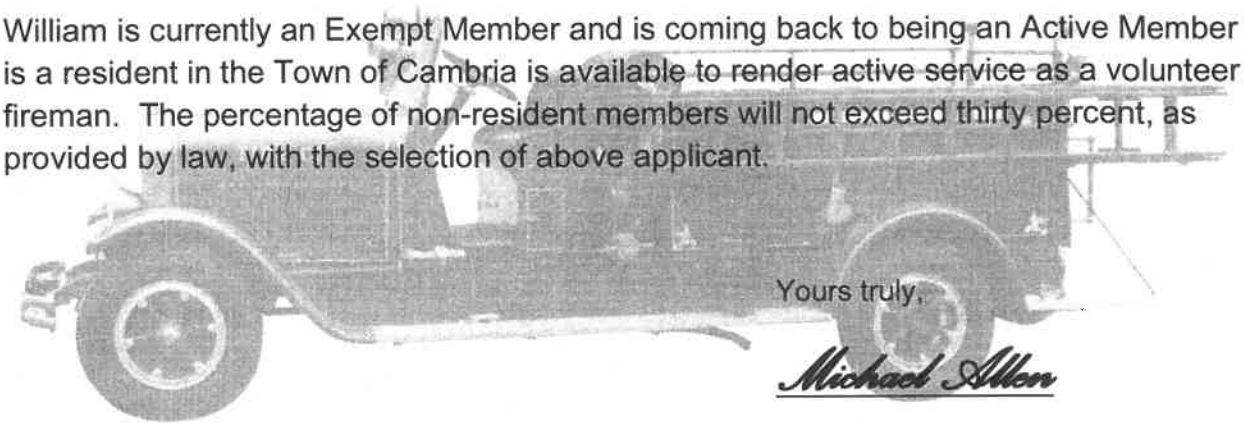
Lewiston Town Board
1375 Ridge Road
Lewiston, New York 14092

Lewiston Town Board Members:

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

Name: William Hooter
Mailing Address: 5845 Townline Rd, Sanborn, NY 14132

William is currently an Exempt Member and is coming back to being an Active Member is a resident in the Town of Cambria 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,

Michael Allen

Recording Secretary
Sanborn Fire Company

cc: file

Docusign Envelope ID: 2602ED34-D83C-8A04-8280-8C08504501BF

✓ 12000 Gallons = 1604 ft³ $50.27

Matt & Kristine to do:
- ❑ Complete DocuSign
- ❑ Send Deposit payable to Pacific Pools
- ❑ Select Pool Interior Color *vincepools.com*
- ❑ Arrange Financing if needed
- ❑ Email pdf of survey
- ❑ Email pdf of fence contract
- ❑ Review Addendum A – prepare neighbors
- ❑ *Remove Aboveground pool, deck, 2 sections of fence*
- ❑ *Decide on step & coping color, white or gray*
- ❑ *Notarize & return page 9 to Vince via email*

PACIFIC POOLS

by JLB Installations
8533 Transit Road
E. Amherst, NY 14051
(716) 636-1480

SWIMMING POOL INSTALLATION CONTRACT

Owner(s) *Matt & Kristine Quarantillo* *946-5622*

Address *4790 Lauren Ct* e-mail *matthewquarantillo@gmail.com*

Town *Lewiston* Zip *14092* e-mail *kristineceleste22@gmail.com* Date *6/12/26*

All prices herein are based on normal excavating conditions. Stone placement, pipe and pump for dewatering and stabilization of non-apparent ground conditions is $695.00 for the initial load in addition to the contract price payable with the start / excavation payment. If, during the performance of this contract, the total base price significantly increases through no fault of JLB Installations, the price shall be equitably adjusted by an amount reasonably necessary to cover any such price increases.

Please read this contract carefully to eliminate any misunderstanding. Thank You.

Approximate installation period of performance: *September 2026, late August if possible*

Time IS NOT of the essence. Weather and ground condition delays are common. One day of rain will result in 1-3 days of drying delay.

POOL SPECIFICATIONS

(Measurements are approximate, shipping sizes often noted)

TYPE *Polymer, Concrete, Vinyl*
SIZE W *16/18* L *32*
SHAPE *Gemini Right*
APPROX DEPTH *3-6 water*
COLOR
STEP *8'*
COPING

TYPE ❑Diving ☑NonDiving
BENCH *NIC*
SPA *NIC*
SLIDE *NIC*
HANDRAIL *YES*
LADDER *YES*

☑Pump SS VS
☑Filter Cart Sand
☑Heater NG LP EHP
☑LED Lights 2 3 4 5
☑Salt System standard minerals
☑Cover green mesh tarp bags
❑Electrical Connect *BY OTHERS* (assumes room in main panel & < 20')
❑Gas Line Connect *BY OTHERS* (assumes < 20')

❑ Automation *NIC*
☑ Closing *2026*
☑ Pool Alarm
☑ Maintenance Kit
❑
❑
❑
❑
❑

NOT INCLUDED IN BASE PRICE BELOW:
- ❑ UPGRADE - to Variable Speed Pump @ *+1,500*
- ❑ UPGRADE - to BioGuard Mineral Salts @ *+ 700*
- ❑ ADD – Robotic Vacuum Polaris AlphaiQ @ *+1,700*
- ❑ ADD - *Supply Automation System @ +2,400*
- ❑ ADD - *Electrical & Gas Line Connections @ +3,500*
- ❑ PERMITS - *TBD*
- ❑ PATIOS - *TBD*
- ❑ FENCE - *TBD*

STANDARD; Three feet of regular concrete deck is ☑Included ❑ Not Included *extra concrete per customer request @ 15·20./ sqft.

This does not include extra fill, extra materials, grading, concrete pumping or machine time needed to conform with customer's extra decking requests. Settling of ground around pool site is expected. Any prep work for additional concrete is on average billed @ $2.00 / sqft. excluding materials. Cracking and shifting of concrete is expected and is not a warranty claim in any way. REPAIR AND REPLACE CITY, TOWN, VILLAGE SIDEWALKS @ $20.00 / sqft.

AGREED - All warranties re: performance of work and warranty of materials are contained in your manufacturer's warranty package. *for purposes of the period of performance, in regard to the work to be performed, the parties fully agree that time is not of the essence, and several factors such as weather, ground conditions on site, and or equipment availability may apply. see Addendum A.

WORK AND PAYMENT SCHEDULE

PAYMENT - You agree to pay JLB Installations dba Pacific Pools for the performance of the work and furnishing of material under this contract, the sum payable as described in the schedule of Progress Payments listed below. **These payments are due on the day of rendering.**

This schedule describes the total value of the work to be performed and the payments that you will pay to us in installments as listed below.
This amount does not include any additional work or materials described within the terms of this contract.
The total value of the work to be performed under this contract is agreed to be in the amount of:

Fifty nine thousand dollars ($ *59,000*), payable as follows:

$ *59,000* TOTAL BASE PRICE
$ *12,000* DEPOSIT *#3047*
$ DEPOSIT
$ *47,000* BALANCE OF PROGRESS PAYMENTS DUE

$ *37,000* CASH PAYMENT DUE UPON *Excavation*
$ *5,000* CASH PAYMENT DUE UPON *Backfill*
$ *1,000* CASH PAYMENT DUE UPON *Plumbing*
$ *4,000* CASH PAYMENT DUE UPON *Liner*

ADDITIONAL, ALSO NOT INCLUDED IN BASE PRICE:

$ *NIC* DESIGN & PLAN FEE ESTIMATE
$ *NIC* ENGINEERING / STAMPED DRAWINGS
$ *NIC* BUILDING PERMIT ESTIMATE
$ *NIC* ELECTRIC PERMIT ESTIMATE
$ *NIC* GRADING / FLOOD / AS BUILT ESTIMATES

Payments are due on the day of rendering.
Payments for stone, extra materials, upgrades, and machine time are also due on the day of rendering.
Credit Card payments will carry a service fee of 3-4%.
The additional terms on the reverse side of this contract and addendum pages are part of this contract.

THANK YOU. *Rev. 05/2026*

Scanned to Ritter 11/12/2026

Town of Lewiston

Work Order #:	**26-00399**	**Completed**
Account Id:	20370932-0	
Owner:		
Tenant:	GONZALES, RITA	
Property Loc:	932 RIDGE ROAD	
Service Loc:	932 RIDGE ROAD	
Book/Page:	01 02632	

Entered By: LINDA KREPS
Call Received From: (716)754-7859
Call Rcvd Date: 11/02/26
Appt. Date: 11/03/26 14:00
Assigned To:
Map/Block/Lot: LEWI-102.09-2-41

WORK TO BE PERFORMED

Description	Interim/Final Read	Reset Read	Meter Num	Serial Num	Sensus MXU
Check for Leaks			87527065	18163011A	

Last Read: 43,636 09/29/26 Location:
Dials: 9 Mult: 1 Meter Info: _____ Roll: Yes / No
Install Date: 09/19/18 Badger/MVRS: CUBIC_FEET Read Resolution: .1
Service Point Id: W2

NOTES

High consumption
Assuming it was back up sump no leaks now
Reading 43682

(Steve was there he mentioned to her he can maybe waive some sewer charges)

August: 211.07 - Total Bill (sewer)
- 31.34 - Minimum
179.73 - Take off Bill

Nov: 335.15 - Total Bill (sewer)
- 31.34 - Minimum
303.81 - Take off Bill

next meeting
* 11/30/26 *

- Sewer take off per steve

Total Forgiveness: 483.54

LABOR & EQUIPMENT

Labor/Equipment	Units	Description

Homeowner/Tenant Date

Completed By Date

Inspected By Date

Reviewed By Date

SEALED BID OPENING REPORT

Town of Lewiston, 1375 Ridge Road, Lewiston, NY 14092

Project Number: 2026-3 Bid Date: Thursday, November 12, 2026

Project Name: Niagara Scenic Parkway Drainage Ditch Cleaning and Maintenance Notice Published Yes

Present: Supervisor Broderick, Town Clerk Burns, Highway Superintendent Weiss

Bidders Name & Address		Bond/ Check	Non-Collusive Certificate	Addendum Acknowledged	Total Bid	Alternate Bid #1	Alternate Bid #2
1	A-1 Landcare				$488,300.00		
2	Mark Cerrone, Inc.				498,000.00		

THE ABOVE AMOUNTS ARE SUBJECT TO VERIFICATION UPON REVIEW OF THE SUBMITTED BIDS. THE BIDS WILL BE REVIEWED FOR COMPLIANCE TO BID SPECIFICATIONS FOR AWARD AT A LATER DATE.

SIGNED _____ TOWN CLERK _____