2022 **PROPOSED**

TOWN BOARD WORK SESSIONS (TWS)

(2nd Monday of month) TOWN BOARD MEETINGS (RTBM) (4th Monday of month)

	Vouchers Audited by:
January 10 - Reorganization / TWS January 24 - RTBM	Councilman Jacoby
February 14 – TWS February 28 - RTBM	Councilman Morreale
March 14 - TWS March 28 - RTBM	Councilman Myers
April 11 - TWS April 25 – RTBM	Councilman Geiben
May 9 - TWS May 23 – RTBM	Councilman Jacoby
June – NO WORK SESSION June 27 - RTBM	Councilman Morreale
July - NO WORK SESSION July 25 - RTBM	Councilman Myers
August – NO WORK SESSION August 22 - RTBM	Councilman Geiben
September 12 - TWS September 26 - RTBM	Councilman Jacoby
October 13 - TWS (Thursday) October 24 - RTBM	Councilman Morreale
November 14 - TWS November 28 - RTBM	Councilman Myers
December 12 - TWS December 29 - RTBM	Councilman Geiben

MEMO

TO: All Departments
FROM: Clerk's Office
DATE: January 11, 2022
RE: Voucher Due Dates

For the 2022 Town Board Work Sessions and Town Board Meetings, vouchers are accepted **UNTIL NOON** on the following dates:

2022	
Town Board Work Sessions	**VOUCHER DUE**DATES
January 10	
February 14	February 9
March 14	March 9
April 11	April 6
May 9	May 4
June 13	June 8
July 11 No meetings	July 6
August 8	August 3
September 12	September 7
October 13 - Thursday	October 5
November 14	November 9
December 12	December 7
Town Board Meetings	
January 24	January 19
February 28	February 23
March 28	March 23
April 25	April 20
May 23	May 18
June 27	June 22
July 25	July 20
August 22	August 17
September 26	September 21
October 24	October 19
November 28	November 23
December 29 - Final Audit	December 21

IMPORTANT NOTE: If there is a purchase order, it is <u>a must</u> the purchase order be attached to the voucher <u>and</u> the purchase order number provided on the voucher. Thank you for your cooperation.

2022

PROPOSED

HOLIDAY SCHEDULE

Taken December 31 New Year's Day

January 17 Martin Luther King, Jr. Day

February 21 President's Day

April 15 Good Friday

May 30 or 31 Memorial Day

July 4 Independence Day

September 5 Labor Day

October 10 Columbus Day

November 11 Veterans' Day

November 24 Thanksgiving Holiday

November 25 Thanksgiving Holiday

December 23 Christmas Holiday

December 26 Christmas Holiday

2022 COPY FEES

ASSESSOR'S OFFICE	=	\$ 0.65
BUILDING DEPT.		
24' X 36' SHEET B/W	=	\$12.00
24' X 36' SHEET COLOR	=	\$18.00
36' X 48' SHEET B/W	=	\$24.00
36' X 48' SHEET COLOR	=	\$30.00
DISK / THUMB DRIVE (MINUTES)	=	\$25.00
NON-CERTIFIED COPIES	=	\$ 0.25
TOWN MAP	=	\$ 5.00

POLICE FEES

ACCIDENT RECONSTRUCITON REPORT	=	\$250.00
BACKGROUND CHECKS	=	\$ 10.00
FINGERPRINTS	=	\$ 25.00
PHOTOS	=	\$100.00
POLICE REPORTS	=	\$ 10.00

TOWN OF LEWISTON RESOLUTION 2018 - 13

SETTING FEE RATES FOR THE TOWN OF LEWISTON

WHEREAS, the Town of Lewiston passed a local law entitled, "A Local Law Amending the Code of the Town of Lewiston to Remove Fees and Allow the Town Board of the Town of Lewiston to Set Town Fees by Resolution."

AND WHEREAS, the Town of Lewiston is empowered to set and change fees by resolution NOW THEREFORE BE IT RESOLVED, the following fees for the town of Lewiston are hereby set at:

Public Improvement Permits:	§ 1-11(B)(1)	\$100
False Alarm Fees:	§ 95-5(B)	Police Department response:
1 000 1 110111 1 0 0 0 0	3 >0 0(2)	First false alarm response: no charge;
		Second false alarm response: \$25
		Third and over false alarm response: \$50 for
		each.
		Fire Department Response:
		First false alarm response: no charge;
		Second false alarm response: \$50;
		Third and over false alarm responses \$100 for each.
Animal Fees:	§ 102-7(C)	For the first impoundment of any dog owned
Animar rees.	§ 102-7(C)	
		by that person: \$25 redemption fee and \$50 for each 24 hours or part thereof.
		For the second impoundment of any dog
		owned by that person: \$50 redemption fee and
		\$50 for each 24 hours or part thereof.
		For the third and subsequent impoundments of
		any dog owned by that person: \$100
		redemption fee and \$50 for each 24 hours or
		part thereof.
Camping Grounds and Park	§ 123-5(A)	\$500, plus \$10 for each unit site for the initial
Fee:	3 1 = 5 (1 1)	application. \$250 annual inspection fee.
Stormwater Management Fees:	§ 143-9(D)(1)	\$100 filing fee plus: \$500 for plans covering 1-
Zionni i desi	3 1 10 7 (2)(1)	3 acres; \$1,000 for plans covering 3-5 acres;
		\$1,250 for plans covering 5-10 acres; \$1,500
		plus \$100 per acres over 10 acres for plans
		covering more than 10 acres.
	§ 143-9(D)(2)	\$500
Excavations Permit Fees:	§ 150-5(H)	\$5,200
Excavations I climit rees.	§ 150-3(11) § 150-12(A)(1)	-
	§ 130-12(A)(1)	For excavations up to 50 acres: \$5000, plus
		\$200 per acre
		For excavations over 50 acres: \$10,000, plus
	8 150 12(D)(1)	\$100 per acre
Flammable Materials Permit	§ 150-12(B)(1)	\$1 per cubic yard
	§ 169-5	\$100 for each tank containing less than 25,000
Fee:		gallons, \$200 for any tank containing more
		than 25,000 gallons

Floodplain Development Permit Fee:	§ 175-11(B)	Application fee: \$250
Public Information Bureau License Fees:	§ 202-2	\$100 per annum or any part thereof
	§ 202-4	\$10 per annum or any part thereof
Junkyard License Fee:	§ 209-6(A)	\$500
Mobile Home Fee:	§ 223-4(A)	\$500, plus \$10 for each unit site in the
Peddling and Soliciting License Fee:	§ 250-5(A)	proposed or existing mobile home park \$100
Sewer Fees:	§ 270-7(S)(1)(a)	One-family access fee: \$200 Two-family access fee: \$300 Inspection fee: \$300
	§ 270-7(S)(1)(b)	\$105 plus \$2.90 per \$1,000 of assessed valuation charge adjusted to the Town of Lewiston values by the equalization rate, plus \$50 service (for additional bookkeeping).
Waste Disposal Permit Application Fee:	§ 293-8(H)	\$5,000
Minor Subdivision Application Fee:	§ 306-4(C)(1)	\$150 per lot
Final Plat Approval Application Fee:	§ 306-4(E)(3)(a)	Minor Subdivisions: \$400 plus \$100 per lot over two (2) lots. Major Subdivisions without Public Improvements: \$750 plus \$100 per lot over four (4) lots.
		Major Subdivision with Public Improvements: \$1000 plus \$100 per lot over four (4) lots.
Subdivision Parks and Recreation Dedication Fee:	§ 306-5(F)	\$500 per dwelling unit
Subdivision Public	§ 306-6(J)(3)(b)(1)	\$250
Improvement Permit Fee:	8 (-)(-)(-)(-)	
Communication Tower Application Fees:	§ 320-4(A)(1)(a)	Basic application fee: \$2,500 Annual renewal fee: \$1,000 Application fee for any collocation: \$500 Annual renewal fee for any collocation: \$1,000
	§ 320-4(A)(1)(b)(1)	\$5 for each additional foot of height
Was de Casas and Disaste Feet	§ 320-4(A)(1)(b)(2)	\$5 for each additional foot of height
Weeds, Grass and Plants Fee: Wind Energy Conversion	§ 346-5(A) § 352-5(A)(3)	\$100 \$35 per kilowatt of generating capacity
Application Fees:	8 332 3(A)(3)	poo per knowatt of generating capacity
	§ 352-22(B)	\$300 per megawatt of generating capacity
Solar Fees:	§ 360-221(G)(1)	Application fee: \$5,000 Annual fee: \$500
Water Department Fees:	§ A367-2	\$70
	§ A367-54	\$70

AND BE IT FURTHER RESOLVED, that said fees shall become effective upon the effective date of the Local Law entitled "A Local Law Amending the Code of the Town of Lewiston to Remove Fees and Allow the Town Board of the Town of Lewiston to Set Town Fees by Resolution."

BY ORDER OF THE TOWN OF LEWISTON TOWN BOARD

Dated: August 27, 2018

SEAL

2022 CELL PHONE STIPEND

\$25 / MONTH FOLLOWING POSITIONS

Code Enforcement Officer

Deputy Building Inspector

Fire Inspectors (2)

Fire Prevention Chairman

\$30 / MONTH FOR FOLLOWING POSITIONS

Assessor

Town Clerk

\$80 / MONTH FOR FOLLOWING POSITIONS

Building Inspector

Supervisor

2022 CREDIT CARD ACCEPTANCE DEPARTMENTS

Building Department

Court

Recreation Department

Tax Collector

Town Clerk

Water Department

PROCUREMENT POLICY

GOODS AND/OR SERVICES

MORE THAN \$5,000 BUT EQUAL OR LESS THAN \$20,000

PUBLIC WORKS

MORE THAN \$10,000 BUT EQUAL OR LESS THAN \$35,000

3 – WRITTEN / FAX QUOTES

GOODS AND/OR SERVICES

MORE THAN \$2,500 BUT EQUAL OR LESS THAN \$5,000

PUBLIC WORKS

MORE THAN \$5,000 BUT EQUAL OR LESS THAN \$10,000

3 – ORAL QUOTES

GOODS AND/OR SERVICES

LESS THAN \$2,500

DEPARTMENT HEAD APPROVAL

PUBLIC WORKS

LESS THAN \$5,000

DEPARTMENT HEAD APPROVAL

TOWN OF LEWISTON PROCUREMENT POLICY

It is the policy of the Town of Lewiston to procure goods and services by advertisement for sealed bids when required by General Municipal Law No. 103.

Exceptions to this policy are allowable pursuant to the General Municipal Law were contracted for public works projects are less than Thirty-five Thousand (\$35,000) Dollars and contracts for the purchase of goods are less than Twenty Thousand (\$20,000) Dollars. In those cases, the exception to General Municipal Law No. 103 maybe allowed pursuant to General Municipal Law No. 104 and the following:

- 1. In connection with the procurement of goods and/or services having a value of more than Five Thousand (\$5,000) Dollars but equal to or less than Twenty Thousand (\$20,000) Dollars, and for the procurement of contracts for Public Works having a cost of more than Ten Thousand (\$10,000) Dollars but equal to or less that Thirty-Five Thousand (\$35,000) Dollars, three (3) written/fax quotations shall be obtained which shall be maintained in a separate non-bid procurement file.
- 2. For the procurement of goods and/or services having a value of more than Two Thousand Five Hundred (\$2,500) Dollars but equal to or less than Five Thousand (\$5,000) Dollars, or Public Works contracts having a cost of more than Five Thousand (\$5,000) Dollars but equal to or less than Ten Thousand (\$10,000) Dollars, three (3) oral quotations shall be obtained. The contents of each oral quotation shall be reduced to writing and maintained in separate non-bid procurement file.
- 3. For goods and/or services having a value of Two Thousand Five Hundred (\$2,500) Dollars of less, or Public Works contracts having a cost of Five Thousand (\$5,000) Dollars or less, alternate price quotations are not required/subject to department head approval.

In all cases, a written request form for oral and/or written quotations for each non-bid item shall be created and the same shall be maintained in the non-bid procurement file in the Town.

All information gathered in complying with the procedures of this policy shall be preserved and filed with the proper documentation supporting the subsequent purchase or service.

It is the policy of the Town of Lewiston to award contracts for the purchase of goods and serviced to the lowest offeror at the lowest quote. However, exceptions may be made in the event that the lowest offer is not the lowest responsible bidder, or if there is a compelling reason to awarded the contract to another, such as there is a significant and measurable difference of quality between the lowest offer and the lowest acceptable offer, or there is a need for standardization of parts, etc. In each such case, the person responsible for the procurement shall set forth in writing the reason why the lowest offer is not recommended and such procurement shall require the approval of the Lewiston Town Board.

Unless otherwise directed by the Lewiston Town Board, solicitation of written proposals or quotations is not required under the following circumstances:

- a. Acquisition of professional series;
- b. Emergencies;
- c. Sole source situations;
- d. Good purchased from agencies for the blind or severely handicapped pursuant to State law;
- e. Goods purchased from correctional facilities pursuant to Stat Law;
- f. Goods purchased from or through another governmental agency in accordance with State Law;
- g. Goods purchased at auction;
- h. Goods purchased under New York State Contract;
- i. Any other legally recognized exception to the bidding requirements of General Municipal law §103.

This policy shall be reviewed annually by the Board of the Town of Lewiston at its organizational meeting or as soon thereafter as reasonably practicable.

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TOWN OF LEWISTON

PRIVILEGE OF THE FLOOR: RULES OF PROCEDURE

- Public participation is an opportunity to address the Board on matters of general interest affecting the Town of Lewiston. These rules are established to ensure for orderly participation.
- Only one person may speak at a time.
- Speaker should stand if able and give name and address.
- All comments shall be directed only to the Town Board as a whole and not to any single member thereof.
- You should keep your comments to 5 minutes or less. You will only be allowed to speak one time.
- You must stay on the topic and speak to issues of general interest to the Town such as comments on Town policies, finances, procedures, etc. If you have a specific problem, please contact the Town during working hours at the Town Hall.
- This is the Board's opportunity to listen to your concerns and comments, not for you to engage in back and forth with the Board. If you have questions you may state them. If they so choose, the Board may address questions after the close of public comments.
- If comments are made from the floor, or if any speaker uses inappropriate language or becomes abusive or unruly, or personally attacks any person, you will be cut off and may not be recognized in the future for public participation.
- If any individual persists with disruptive behavior and/or continues to fail to follow the rules stated herein, the Supervisor may order that person to leave and may utilize law enforcement to enforce that order.

NAME	DATE	DEPT	CLASS	TITLE	2022 SALARY
Adamson, George S.	03/22/2011	Justice	Ex	Prosecuting Atty.	19,137
Agnello, Jacqueline	03/02/2018	Finance	Ex	Director of Finance	66,245
Bax, Alfonso M.	01/01/2006	Council	UNC	Town Attorney	39,780
Broderick, Stephen	01/01/2016	Supervisor	UNC	Supervisor	35,000
Conrad, William C.	03/24/2014	Supervisor	UNC	Dep. Supervisor	3,876
Garfinkel, Donna	05/08/1990	Registrar	NC	Registrar PT	2,441
V-10 10 10 1	in the material country	Town Clerk	UNC	Town Clerk	64,878
Gee, Hugh C.	01/01/2000	Justice	UNC	Town Justice	29,065
Geiben, William	11/16/2015	Council	UNC	Councilman	14,698
Jacoby, John	01/01/2018	Council	UNC	Councilman	14,698
Johnson, Linda S.	04/10/2000	Assessor	NC	Assessor	60,557
Masters, Timothy	12/03/2007	Building		SEQR Compliance	1,000
,	•	WWW C I	С	Building Insp.	71,521
McAuliffe, Christopher	09/05/2012	Building	С	Code Enforcement Officer	48,539
	03/19/2017	Stormwater	С	Stormwater Sewer Mgr	10,000
Myers, Jason	01/01/2020	Council	UNC	Councilman	14,698
Myers, Les	02/02/2000	Fire/HazMat	NC	Chairman	8,146
Olick, Melinda	07/01/2020	Sr. Citizen	NC	Sr.Cit.Coordinator	52,407
Previte, Frank	11/03/1997	POLICE DEPARTMENT	C	Police Chief	85,584
Ritter, Jeffrey	01/02/2001	LMSIA	С	Chief Op.	82,969
Sheeran, Thomas	01/01/1992	Justice	UNC	Town Justice	29,065
Trane, David	06/01/2016	Highway	UNC	Highway Supt.	74,448
	SHEAR PT. I TAS I	CAME		Parks Supt.	10,200
Zimmerman, Edward	08/03/2020	Building	С	Deputy Building Inspector	52,020

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Allan, Katelyn	01/10/2010	POLICE DEPARTMENT	С	Acct. Clerk	23.14
Aquino, John	08/30/2017	Town Clerk	L	Building Attendant	19.35
Burns, Tamara	06/01/2015	Town Clerk	Ex	Deputy Town Clerk	18.77
Cuddahee, Michael	04/28/2016	Sr. Citizen	L	Van Driver P/T	13.77
Gee, Mary	09/12/2017	Justice	Ex	Justice Clerk	19.47
Gorzka, Randolph	09/06/2017	Sr. Citizen	NC	Van Driver P/T	13.77
Horne, Cheryl	11/16/2020	Fire/Haz Mat	NC	Typist, P/T	15.74
Jacobs, Carol	08/29/2012	Sr. Citizen	NC	Aging Services Aide	15.46
Kreps, Linda	01/27/2014	Town Clerk	Ex	Deputy Town Clerk	18.78
Letourneau, Susan	05/20/2008	Sanborn Sr.	NC	Sr. Cit. Ldr. P/T	15.62
Milicia, Cheryl	12/14/2015	WPCC	C	Clerk/Clerical 2	21.06
Miller, William	12/22/2021	Sr. Citizen	NC	Van Driver P/T	13.20
Norwich, Darlene	05/01/1996	Highway	C	Clerk/Typist	22.90
O'Shea, Jamie	09/14/2021	Assessor	С	Assessor Info Clerk	16.85
Schroeder, Carole	10/14/1986	Town Clerk	Ex	Deputy Town Clerk	26.01
Short, Nicole	09/29/2021	Recreation	NC	CLERK P/T	14.43
Sicurella, Maria A.	05/13/2002	Justice	Ex	Justice Clerk	23.72
Smith, Amy E.	04/25/2016	Supervisor	Ex	Confidential Sec	25.66
VanUden, Sandra	08/09/1994	Building	С	Typist	25.05
Walker, John	03/09/2021	Jr. Accountant	С	Jr. Accountant PT	19.50
Yacus, Patricia	04/16/2008	Justice	С	Typist	21.30
Zahno, Patricia	01/08/2019	Sr. Citizen	NC	Aging Services Aide	13.99
		Police Department	L	Cleaner	13.99

PARKS

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Hescox, James	04/02/20	18 Parks	L	Laborer DL	19.41
Kostyrka, Joseph	11/05/20	13 Parks	L	Laborer DL	20.70
Lester, Jeffery	11/05/20	13 Parks	NC	Head Groundsperson	22.91

FIRE

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Cosentino, Donald	04/08/2002	Fire/HazMat	NC	Building Inspector, P/T	24.87
Martin, Patrick	09/01/1990	Fire/HazMat	NC	Fire Inspector, P/T	26.65

HIGHWAY/DRAINAGE DEPT

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Carney, Ryan	01/06/2014	HIGHWAY/DRAINAGE	L	Laborer DL	25.87
Cassick, Clinton	05/24/2021	HIGHWAY/DRAINAGE	L	Laborer DL	24.37
Catlin, David	12/22/1998	HIGHWAY/DRAINAGE	NC	MEO	28.36
Christman, Brian	06/01/1982	HIGHWAY/DRAINAGE	С	MEO III	33.80
4.4.7	06/01/2016	HIGHWAY/DRAINAGE	Ex	Dep. Highway Supt.	5044.00
Cooper, Zachary	01/06/2020	HIGHWAY/DRAINAGE	NC	MEO	27.36
Cosgrove, Jeffrey	02/22/1993	HIGHWAY/DRAINAGE	NC	MEO II	29.12
Ferenc, Gary	09/18/1992	HIGHWAY/DRAINAGE	NC	MEO	28.36
Garfinkel, Jason	06/01/2021	HIGHWAY/DRAINAGE	L	Laborer DL	24.37
Hagerman, Dennis	05/11/2020	HIGHWAY/DRAINAGE	L	Laborer DL	24.87
Kilmer, Robert J.	08/25/2014	HIGHWAY/DRAINAGE	NC	MEO	28.36
Leone, Christopher	01/04/2021	HIGHWAY/DRAINAGE	NC	Auto Mech.	27.62
Puglisi, Joseph	06/22/2020	HIGHWAY/DRAINAGE	L	Laborer DL	24.87
Raby, Seth	12/12/1994	HIGHWAY/DRAINAGE	NC	MEO II	29.12
Strangio, Frank	11/23/2015	HIGHWAY/DRAINAGE	NC	MEO	28.36
Walck, Brent	06/19/1989	HIGHWAY/DRAINAGE	NC	MEO II	29.12
Winstel, Christopher	09/08/2014	HIGHWAY/DRAINAGE	NC	MEO	28.36
Yankelunas, Patrick	09/07/2010	HIGHWAY/DRAINAGE	NC	Auto Mech.	29.12
Zahno, Mitchell	10/15/2018	HIGHWAY/DRAINAGE	L	MEO	28.36
Zuccari, Nicholas	11/20/2015	HIGHWAY/DRAINAGE	NC	MEO	28.36

WATER POLLUTION CONTROL CENTER

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Allan, Lee	03/18/2013	WPCC	С	WWTP Operator	31.82
Arora, Steven	05/31/2019	WPCC	С	WWTP Op. Trainee	26.52
Carrigan, Andrew	10/07/2019	WPCC	С	WWTP Op. Trainee	26.52
Cramer, Erick J.	04/16/2018	WPCC	NC	W/Wastewater Maint*	28.85
Fortino, Peter	04/15/2014	WPCC	С	WWTP Operator (Sr. Oper)	36.19
Frey, Bryan	03/18/2019	WPCC	С	WWTP Op. Trainee	26.52
O'Connor, William	11/06/1978	WPCC	NC	Lab Helper	35.21
Piechowski, Cory	02/25/2019	WPCC	С	Wastewater Maint Person	26.52
Schuey, Joseph	02/27/2018	WPCC	С	WWTP Op. Trainee	27.77
Stack, Josh	01/02/2020	WPCC	NC	W/Wastewater Maint	25.27
Treichler, Ryan	06/21/1999	WPCC	С	Sr. Water/W.Water Maint.	38.58

WATCHPERSONS

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Clark, Shane	03/04/2011	WPCC	С	Watchperson	16.54
Hosie, Aidan	03/04/2011	WPCC	С	Watchperson	16.54
Pinson, Joslyn	11/23/2021	WPCC	С	Watchperson-Provisional	15.22

OUTSIDE SEWER

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Alexander, David	07/12/19	99 WPCC	NC	Water/W.Water Maint.*	30.12
Danielewicz, George	02/22/20	16 WPCC	NC	Wastewater Maint Person	29.02

WATER DEPT

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
D'Avolio, David	10/13/1992	WATER	NC	Water Maint. Person	28.36
Dell, Jeffrey	07/12/2014	WATER	NC	Water Maint. Person Crew Ch	29.12
Hillman, Andrew	01/03/2017	WATER	NC	Water Maint. Person/Mechai	28.36
Weiss, Michael	01/01/2017	WATER	NC	Water Maint. Person	28.36
Zahno, Daniel	06/16/1999	WATER	NC	Water/W.Water Maint II Fore	33.80

POLICE

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Battista, Maria	02/10/2018	POLICE DEPARTMENT	C	Police Officer	27.72
Cofield, Nicholas	06/22/2015	POLICE DEPARTMENT	NC	Police Officer P/T	21.67
Comerford, Brandon	06/01/2016	POLICE DEPARTMENT	C	Police Officer	31.48
Corson, Eric	04/14/2021	POLICE DEPARTMENT	NC	Police Officer P/T	17.45
Davidson, Tod	01/14/1996	POLICE DEPARTMENT	NC	Police Officer P/T	21.67
DiFelice, Nicholas	08/01/2020	POLICE DEPARTMENT	NC	Police Officer P/T	19.58
Eberth, Joel	03/13/2018	POLICE DEPARTMENT	NC	Police Officer P/T	21.67
Emmons, Jonathan	04/10/2018	POLICE DEPARTMENT	C	Police Officer	27.72
Grear, Brian	10/08/2015	POLICE DEPARTMENT	NC	Police Officer P/T	21.67
Hall, Brandon	01/01/2011	POLICE DEPARTMENT	C	Lieutenant	34.56
King, Colin	04/14/2021	POLICE DEPARTMENT	C	Police Officer	23.25
Lilly, Aaron	09/28/2016	POLICE DEPARTMENT	NC	Police Officer P/T	21.67
Micale, Angela	10/15/2021	POLICE DEPARTMENT	NC	Police Officer P/T	17.45
Milbrand, Michael	02/25/2019	POLICE DEPARTMENT	NC	Police Officer P/T	20.31
Nicoletti, Anthony	12/01/1997	POLICE DEPARTMENT	С	Police Officer	31.48
Paul, Juan	12/14/2021	POLICE DEPARTMENT	NC	Police Officer P/T	17.45
Richeal, Emily	04/14/2021	POLICE DEPARTMENT	С	Police Officer	23.25
Salada, Michael	01/01/2016	POLICE DEPARTMENT	С	Police Captain	36.20
Smith, Jonathan	10/10/2020	POLICE DEPARTMENT	С	Police Officer	24.76
Stafford, Scott	02/08/1999	POLICE DEPARTMENT	С	Police Officer	31.48
Ullery, James	06/07/1998	POLICE DEPARTMENT	С	Police Officer	31.48
Varney, William	04/29/2020	POLICE DEPARTMENT	NC	Police Officer P/T	19.58

COURT OFFICERS

NAME	DATE	DEPT	CLASS	TITLE	2022 HOURLY
Helfrich, Richard	04/17/2018	Justice	NC	Constable P/T	21.89
Locicero, Kevin	03/16/2021	Justice	NC	Constable P/T	17.62
Paul, Joseph	06/02/2021	Justice	NC	Constable P/T	17.62
Sessman, Ronald	03/27/2018	Justice	NC	Constable P/T	21.89

ATLANTIC-INLAND, INC. (NEW YORK)

ELECTRICAL, BUILDING, FIRE ALARM, AND FIRE SAFETY INSPECTIONS ESTABLISHED 1977

997 McLEAN ROAD, CORTLAND, NY 13045 OFFICE: (607) 753-7118 FAX: (607) 753-1396 atlanticinland@centralny.twcbc.com

November 24, 2021

Town of Lewiston 1375 Ridge Road PO Box 330 Lewiston, NY 14092 Attn: Town Supervisor Town Board Members

Re: 2022 Electrical Inspection Service Contract

Supervisor and Town Board Members:

Enclosed for review are two copies of Atlantic-Inland, Inc.'s 2022 Contract to provide electrical inspections within the limits of the Town of Lewiston. If acceptable, please forward one executed copy to my attention and retain the second for future reference. However, if changes are necessary, please notify me at your earliest convenience. We will make every effort to accommodate the Town's requirements.

Current insurance certificates and applicable fee schedule are included.

Please accept our gratitude for your continued support. We once again look forward to working with the Town of Lewiston and the representing community in 2022.

Respectfully,

Linda M. Weeks, Administrator

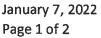
Atlantic-Inland, Inc. (New York)

LMW/lc

Cc: Alan Nelson, Certified Electrical Inspector

Gna M. Weeks

Enc.





Dear Supervisor and Board Members,

At the 1/10/2022 Board meeting I will be asking your approval to process the following **2021** budget revisions:

- 1. This revision is requesting to move a total of \$8,583.00 to the Supervisor Waiver of Salary budget (A00-1220-0100-0001) with \$8,433.00 from the Supervisor Personnel budget (A00-1220-0100-0000) and \$150.00 to cover staff overtime and the Supervisor's 2021 Waiver of Salary.
- 2. This revision is requesting to move a total of \$5,537.00 to the Administrative Allocation budget (A00-1310-0100-0002) from the Jr Accountant Personnel budget (A00-1310-0100-0001) to cover the unused 2021 allocation of salary.
- 3. This revision is requesting to move \$25,000.00 to the Recreation Ice Rink Contractual budget (A00-7310-0403-4403) from the Recreation Ice Rink Revenue budget (A00-1000-2025-4403) to cover Ice Rink Contractual expenses.
- 4. This revision is requesting to move \$9,000.00 to the Police Contractual budget (B00-3120-0400-0000) with \$3,402.00 from Police Equipment budget (B00-3120-0200-0000) and \$2,941.00 from Police SRO Personnel budget (B00-3120-0100-0025) and \$2,657.00 from Police Hospital and Medical budget (B00-9060-0800-0200) to cover contractual expenses.
- 5. This revision is requesting to move \$1,294.00 to the Police Medicare budget (B00-9020-0800-0100) from Medicare budget (B00-9020-0800-0000) to cover Medicare expenses.
- 6. This revision is requesting to move \$6,082.00 to the Police Social Security budget (B00-9030-0800-0100) from Social Security budget (B00-9030-0800-0000) to cover Social Security expenses.
- 7. This revision is requesting to move a total of \$1,608.00 to the Machinery Contractual budget (DB0-5130-0400-0000) with \$1,282.00 from the Highway Administrative Allocation budget (DB0-1310-0100-0002) and with \$326.00 from General Repairs Contractual budget (DB0-5110-0400-0000).
- 8. This revision is requesting to move \$23.00 to the Water Admin Contractual budget (SW1-8310-0400-0000) from the Water Admin Personnel budget (SW1-8310-0100-0000) to cover contractual expenses.