



# Upper Mountain Fire Company

839 Moyer Road  
Lewiston, NY 14092  
(716) 297-0330  
(716) 297-1074 (FAX)  
Established 1959

*Copy: Sup*

*PM 4/23/2021*

Ms. Donna Garfinkel  
Town of Lewiston  
Town Clerk  
1375 Ridge Road  
Lewiston, New York 14092

April 20, 2021

Re: Upper Mountain Fire Company  
Membership Roster

Dear Ms. Garfinkle:

Please be advised that the following individual is no longer a member of the Upper Mountain Fire Co of Lewiston NY Inc.,

Mr. Terrance Hailey  
[REDACTED]  
Lewiston, Ny 14092

Mr. Hailey has moved out of our response area.

Please delete them from our membership roles affective this date.

Sincerely yours,

  
On Behalf of the Board of Directors  
John C. Malinock

President  
716.867.4650

copy: T. B. atty

99

4/23/2021

10,000 Gallons → 1337 CF  
= \$40.90  
  
21 x 54" → About 10,000 Gallons



# SARACENI POOLS & SPAS

2444 Military Rd.  
Niagara Falls, NY 14304  
PHONE: (716) 283-8708  
www.saraceni.com

## INVOICE

No 3182

DATE 03/0/2021

TO SANDY GERACCI	PHONE - HOME	POOL MFG. CARVIN
ADDRESS SANDWOOD DR. 76	PHONE - WORK	SIZE 21' x 54"
CITY LEWISTON - NY.	DATE PROMISED	MODEL WHITEWOOD ALUMINUM.
ZIP 14092	PAYMENT TERMS	LINER 25 MIL
DESCRIPTION OF WORK		FILTER HAYWARD S166T
		PUMP 1 HP
		SKIMMER HAYWARD.

OPTIONS	QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
ADDER TYPE A FRAME-ROUND -		POOL PACK 62		328
DAE TYPE				
AC HEAD TYPE				
EAF SKIMMER TYPE		Demurnd n/c		
ALL BRUSH TYPE				
UUM HOSE TYPE				
EST KIT		INSTALLATION INSTRUCTIONS		
ERMOMETER				
PART UP CHEMICALS				
BLAR BLANKET				
INTER COVER				
UTO CHLORINATOR		INSTALLER		
			LABOR	
			SUBTOTAL	
			8% TAX	265 60
			TOTAL	3558 60
			DOWN PAYMENT	100 -

Ritter Approved sewer forgiveness. TB-4/26/2021

April 22, 2021

Dear Supervisor and Board Members,

At the 4/26/2021 Board meeting I will be asking your approval to process the following 2021 budget revision:

1. This revision is requesting to move a total of \$74.00 to the Master Sewer Equipment budget (SS2-8110-0200-0000) from the Master Sewer Sanitary Contractual budget (SS2-8120-0400-0000) to cover the purchase of a new printer.

Thank you,

Jacquie



**TOWN OF LEWISTON**  
1375 Ridge Road  
Lewiston, New York 14092  
(716) 754-8213  
[www.townoflewiston.us](http://www.townoflewiston.us)

April 19, 2021

Honorable Town Board  
1375 Ridge Road  
Lewiston, NY 14092

Supervisor Broderick and Councilmembers:

The Planning Board meeting in regular session on April 15, 2021, reviewed a Site Plan Review for David Martin, 4702 Lower River Road, SBL# 87.18-1-42, to build a deck and retractable dock on the river.

The Planning Board recommends approval of the site plan as presented. A Negative Declaration is also recommended along with the correspondence from the Army Corp. and PE stamped drawings for the building permit.

Respectfully,

William Conrad  
Planning Chairman

# Rob's Agenda

Copy: T. B.  
 atty  
 Finances

JB

4/23/2021

**Town of Lewiston**  
**National Grid LED Outdoor Lighting Conversion**  
**Energy Usage and Cost (Streetlighting B00-5182-0400-3500)**  
**Comparison from April 2019 to April 2021**  
**Conversion Completed in April 2020**

	April 2019-March 2020			April 2020-March 2021		
	kWh	Cost	Avg. Cost per kWh	kWh	Cost	Avg. Cost per kWh
April	19,556	\$ 6,988.84	\$ 0.36	8,432	\$ 6,790.01	\$ 0.81
May	15,882	\$ 6,630.84	\$ 0.42	6,196	\$ 6,579.50	\$ 1.06
June	14,007	\$ 6,424.41	\$ 0.46	6,068	\$ 6,558.97	\$ 1.08
July	15,504	\$ 6,594.49	\$ 0.43	6,647	\$ 6,615.84	\$ 1.00
August	17,873	\$ 6,844.24	\$ 0.38	6,252	\$ 6,558.41	\$ 1.05
September	21,764	\$ 6,811.29	\$ 0.31	7,588	\$ 6,737.15	\$ 0.89
October	22,677	\$ 7,380.77	\$ 0.33	8,967	\$ 6,919.83	\$ 0.77
November	25,045	\$ 7,517.43	\$ 0.30	9,693	\$ 6,958.28	\$ 0.72
December	28,363	\$ 7,801.82	\$ 0.28	10,386	\$ 7,073.52	\$ 0.68
January	28,363	\$ 8,166.99	\$ 0.29	11,793	\$ 7,229.23	\$ 0.61
February	22,577	\$ 7,534.61	\$ 0.33	9,410	\$ 6,966.35	\$ 0.74
March	20,280	\$ 7,266.81	\$ 0.36	8,984	\$ 6,931.13	\$ 0.77
<b>Total</b>	<b>251,891</b>	<b>85,963</b>	<b>\$ 0.34</b>	<b>100,416</b>	<b>81,918</b>	<b>\$ 0.82</b>

Change from 2019 to 2020	
Reduction of Energy Usage	151,475 kWh
Savings from April 2019 to April 2021	\$ 4,044.32

October 2019 Project Cost to Town	\$ 33,679.44
May 2020 Incentive Rebate Received	(27,570.00)
<b>Net Cost of Project to Town</b>	<b>\$ 6,109.44</b>

Town Board - 4/26/2021