

Village of Springville
5 West Main Street
Springville, N.Y. 14141-0017

DECEMBER 5, 2022

7:00 P.M.

BY MOTION OF:

NOTES

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. MINUTES FROM MEETINGS
Regular Meeting Minutes of November 21, 2022 A.1
4. PUBLIC HEARING
E. Main St. Sidewalk Project
Lengthening of Woodland Heights A.2
5. PUBLIC COMMENT
6. DEPARTMENT REPORTS
 - A. ADMINISTRATOR A.3
 - B. SUPERINTENDENT'S REPORT A.4
 - C. POLICE
 - D. FIRE DEPARTMENT
 - E. BUILDING INSPECTOR/CEO
 - F. CONTROL CENTER
7. NEW BUSINESS
8. OLD BUSINESS
9. BILLS
10. PERMITS AND APPLICATIONS
11. VILLAGE ATTORNEY REPORT
12. TRUSTEE NOTES & PROJECT REPORT
13. TREE COMMITTEE REPORT
14. EXECUTIVE SESSION
15. ADJOURN

DRAFT

ATTACHMENT NO. A1

VILLAGE OF SPRINGVILLE
2022 MINUTES

AGENDA DATE 12/5/22

November 21, 2022

7:00 P. M.

The Regular Meeting of the Trustees of the Village of Springville was held at the Village Municipal Building, 65 Franklin Street, Springville, New York at the above date and time.

Present were:

Mayor	Timothy Michaels
Trustees	Reed Braman Lindsay Buncy Mary Padasak Terry Skelton
Village Administrator	Liz Melock
Superintendent of Public Works	Duane Boberg
Building Inspector/ Code Enforcement Officer	Michael Kaleta
Officer in Charge	Nicholas Budney
Village Attorney	Paul Weiss
Deputy Clerk	Holly Murtiff
Also Attending Bill Krebs, Former Mayor	Max Borsuk, Springville Journal Jim Bentley, Former Trustee
Absent	Paul Weiss, Village Attorney Marc Gentner, Fire Chief

Mayor Michaels called the meeting to order at 7:00 PM.

1. Minutes

Minutes of the Regular Meeting of November 7, 2022 were approved as written by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Padasak and Buncy voting yes, none opposed.

Amended Minutes of the Regular Meeting of August 15, 2022 were approved as amended by Trustee Skelton, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Skelton, Buncy, Braman and Padasak voting yes, none opposed.

PUBLIC HEARING

The Public Hearing for the lengthening of Woodland Height has been moved to December 5, 2022.

PUBLIC COMMENT

At this time Mayor Michaels open the public comment portion of the meeting. Former Mayor Krebs thanked the Village Administrator and DPW for all the hard work that has been going into keeping the village services up and running in the bad winter weather. At this time

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former Mayor Krebs addressed the Board regarding the East Main Street sidewalk project. He expressed the need to continue with the project and why he feels it is a necessary thing for East Main Street and the whole village.

There being no one else that wished to address the Board, Mayor Michaels closed the public comment section of this evenings meeting.

DEPARTMENT REPORTS ADMINISTRATOR REPORT

2. Fire Protection Agreement
Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to authorize the Mayor and Fire Chief to sign the Fire Protection Agreement for the Town of Concord. **112122 A.1**
3. H&K Change Order
Motion was made by Mayor Michaels, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve H & K change orders #2 & #3 after explanation by Administrator Melock and Superintendent Boberg. **112122 A.2**
4. Amend Fee Schedule
Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to amend the fee schedule in regards to water permit fee to read: inside utility work permit needed but no fee, outside utility work \$25 permit fee.
5. Modify Fire Budget
Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to modify the Fire Dept. budget for the insurance reimbursement for ladder truck damage from the accident on Aug 30, 2022. Increase Insurance Recoveries 2680-001 by \$187,121.18 and increase Fire Dept. Contractual Services 3410-440 by \$187,121.18.
6. New Fire Volunteer
Motion was made by Trustee Padasak, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Padasak, Buncy, Braman and Skelton voting yes, none opposed to authorize Katherine Dean as a volunteer firefighter in the Springville Volunteer Fire Department effective immediately.
7. Court Resignation
Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to accept the resignation of Diane Andrews effective November 11, 2022 as Clerk PT assigned to the Justice Court.
8. Court Consultant
Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve Marie Falzone as a consultant to the Justice Court at a rate of \$20 per hour for Fridays on a temporary basis.
9. LL 6 of 2022 Public Hearing
Motion was made by Trustee Braman, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Braman, Padasak, Braman and Buncy voting yes, none opposed to authorize to advertise for a public hearing for LL 6 of 2022 regarding 1203 Building Code for December 19, 2022 at 7:01 pm. An advertisement will be placed in the appropriate publication.
10. Bids for Garbage Totes
Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to authorize to advertise for bids for garbage totes for collection starting June 1, 2023.

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Administrator Melock discussed the following items with the Board

1. No Overnight parking on village streets and in village parking lots except for areas marked for overnight parking effective Nov 10 – April 1st from 2-7 am.
2. SVFD will have 1 or 2 firetrucks in the Lancaster Firetruck Parade this Saturday 11/26/22.

SUPERINTENDENT REPORT

Superintendent Boberg had no report but did discuss the following.

- The Streets Dept. has finished picking up leaves for the year. There will still be limb and brush pick-up until the weather turns completely.
- Christmas lights are either going up or are already done.
- All Village Departments are ready for this winter. Everything has been winterized and ready to go.
- Just a reminder it is illegal to throw or push snow into the street or into the Municipal parking lot. Several residents have already been notified of such.

POLICE DEPARTMENT

Officer in Charge Budney had no report this evening.

FIRE DEPARTMENT

There was no fire report this evening.

BUILDING INSPECTOR/CEO

BI/CEO Kaleta had no report this evening.

CONTROL CENTER

The October 2022 Control Center report was read by Trustee Braman.

NEW BUSINESS

11. WNYSSB At this time Former Mayor Krebs addressed the Board with a history of the Western New York Support Southtowns Scenic Byway. Letter

After this discussion Bill asked the Board to approve the attached letter of support for the WNYSSB. Motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Braman, Skelton, Buncy and Padasak voting yes, none opposed to approve Mayor Michaels signing the attached letter of support. **112122 A.3**

OLD BUSINESS

There was no Old Business to discuss this evening.

BILLS

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #149 – 163 of 2022/2023 total of \$408,389.59 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Skelton, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Skelton, Buncy, Padasak and Braman voting yes, none opposed.

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PERMITS AND APPLICATIONS

Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to accepting the permits and applications attached.

PROJECT: 0000010083 - UTILITY CHANGES-ELECTRIC TYPE: ELECTRIC
PROPERTY: 80 ELLIS AVE
ISSUED DATE: 11/03/2022
ISSUED TO: WILLIAMS, JAMES
12255 SHARP ST
SPRINGVILLE, NY 14141

PROJECT: 0000010084 - HISTORIC PRESSERVATION TYPE: HISTORIC
PROPERTY: 13 E MAIN ST PRESERV
ISSUED DATE: 11/03/2022 REVIEW
ISSUED TO: SPRINGVILLE PHARMACY LLC
13 E MAIN ST
SPRINGVILLE, NY 14141

PROJECT: 0000010085 - HISTORIC PRESSERVATION TYPE: HISTORIC PRESERV
PROPERTY: 27 E MAIN ST REVIEW
ISSUED DATE: 11/03/2022
ISSUED TO: FRESH
27 E MAIN ST
SPRINGVILLE, NY 14141

PROJECT: 0000010086 - UTILITY TYPE: UTILITY CHANGES
PROPERTY: 233 ELM ST
ISSUED DATE: 11/08/2022
ISSUED TO: BAKER, DOLORES J
233 ELM ST.
SPRINGVILLE, NY 14141

PROJECT: 0000010087 - HISTORIC PRESSERVATION TYPE: HISTORIC
PROPERTY: 67 E MAIN ST PRESERV
ISSUED DATE: 11/08/2022 REVIEW
ISSUED TO: SPRINGVILLE CENTER FOR THE ART
P.O. BOX 62
SPRINGVILLE, NY 14141

PROJECT: 0000010088 - FIRE INSPECTION TYPE: FIRE
PROPERTY: 67 E MAIN ST INSPECTION
ISSUED DATE: 11/08/2022
ISSUED TO: DJ2 PROPERTIES, LLC
23 MECHANIC ST
SPRINGVILLE, NY 14141

PROJECT: 0000010089 - NONRES STRUCTURAL TYPE: NONRES STRUCTURAL
PROPERTY: 299 WAVERLY ST
ISSUED DATE: 11/10/2022
ISSUED TO: GOLD STAR FEED AND GRAIN, LLC
299 WAVERLY ST
SPRINGVILLE, NY 14141

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PROJECT: 0000010090 - RESIDENTIAL ALTERATION
PROPERTY: 110 NEWMAN ST LWR
ISSUED DATE: 11/10/2022
ISSUED TO: SAFFORD, JOHN
13046 VAUGHN ST
SPRINGVILLE, NY 14141

TYPE: RESIDENTIAL
ALTERATION

PROJECT: 0000010091 - UTILITY CHANGES-WATER
PROPERTY: 601 W MAIN ST
ISSUED DATE: 11/14/2022
ISSUED TO: RANDALL, THOMAS & SUSAN
25 ACADEMY ST.
SPRINGVILLE, NY 14141

TYPE: PLUMBING

PROJECT: 0000010092 - ROOFING
PROPERTY: 89 N CENTRAL AVE
ISSUED DATE: 11/14/2022
ISSUED TO: WILLIBEY, MARK & AMANDA
89 N CENTRAL AVE
SPRINGVILLE, NY 14141

TYPE: ROOF

VILLAGE ATTORNEY REPORT

Attorney Paul Weiss was absent this evening and there was no report.

TRUSTEE NOTES & PROJECT REPORTS

Trustee Skelton had nothing to report this evening

Trustee Buncy reminded everyone of Very Merry Main Street this Saturday, 11/26/22.

Trustee Padasak also commented that the Kiwanis will have a booth during Very Merry Main Street and invited everyone to stop by to learn more about the Kiwanis. Mary also commended the DPW for their great work handling the snow during the recent storm.

Trustee Braman had no report this evening.

Mayor Michaels announced that the Village has received the NY Main matching grant in the amount of \$500,000. This grant is for commercial and mixed use properties.

TREE COMMITTEE REPORT

There was no Tree Committee report this evening.

12. Adjourn

Motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Braman, Skelton, Buncy and Padasak voting yes, none opposed to adjourn the Regular Session at 7:50 pm.

Respectfully submitted,

Holly Murtiff
Deputy Clerk

FIRE PROTECTION AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2022 and between the TOWN OF CONCORD, a municipal corporation with its principal office and place of business at 86 Franklin Street in the Village of Springville, New York (hereinafter referred to as the "Town") and the Village of Springville, a municipal corporation with its office and principal place of business at 5 West Main Street, Springville, New York (hereinafter referred to as the "Village").

WHEREAS, the Town did heretofore establish the geographic area of the Town of Concord, exclusive of the Village of Springville, as a Fire/EMS (Emergency Medical Services) protection district, and

WHEREAS, the Town may, pursuant to Section 184 of Article 11 of Town Law, contract for a period not exceeding five (5) years with a village maintaining adequate and suitable apparatus and appliances for the furnishing of fire protection in said Fire/EMS (Emergency Medical Services) protection district, after a public hearing, and

WHEREAS, the Village maintains adequate and suitable apparatus and appliances for the furnishing of Fire/EMS (Emergency Medical Services) protection in a portion of said district that is adjacent to the Village of Springville, and

WHEREAS, a public hearing, duly called by the Town, has been held to consider the furnishing of such Fire/EMS (Emergency Medical Services) protection by the Village of Springville as provided herein;

NOW, THEREFORE, IT IS AGREED by and between the parties hereto, in consideration of the mutual agreements and payments herein provided and upon the conditions herein contained, as follows:

FIRST: The Village shall direct and permit its fire and emergency Medical Services department (Springville Volunteer Fire Department) to provide fire protection services by promptly responding to and attending, containing, and extinguishing any and all fires occurring within the boundaries of that portion of

the fire protection district shown and delineated on the annexed Schedule A in the same manner as in the case of a fire occurring within the limits of the Village of Springville and to furnish fire protection in said portion of the Town's fire protection district, to the best of its ability, against the loss of life and injury to person or property. In addition to fire protection, the Village shall direct and permit its fire and Emergency Medical Services department to provide emergency service in case of accidents, calamities, or other emergencies in connection with which the services of firefighters would normally be required and general ambulance services in that portion of the fire protection district shown and delineated within the boundaries of that portion of the fire protection district shown and delineated on the annexed Schedule A, pursuant to the provisions of Section 184 of Article 11 of Town Law.

SECOND: The Village shall, at its own expense, provide the necessary personnel to reasonably accomplish the aforesaid task through the volunteer Fire/EMS (Emergency Medical Services) services of the Springville Volunteer Fire Department and shall keep its Fire/EMS (Emergency Medical Services) fighting apparatus, equipment and appliances and its hose truck and other vehicles in a good state of repair and ready at all times to furnish Fire protection and EMS (Emergency Medical Services).

THIRD: This contract shall be in effect for a term of three (3) years for the period of January 1, 2023, through December 31, 2025. In the event this contract is not executed by January 1, 2023, it shall be retroactive from the date of execution in 2023, to January 1, 2023. However, it is provided that either party must notify the other party, through any legally approved method, in writing by August 20, 2025, that they will elect to terminate, continue, or modify this Agreement no later than December 31, 2025. Then, any modification of this contract may be accomplished by a simple addendum to the current contract.

FOURTH: On or before the 30th day of June, 2023 the Town shall pay to the Village of Springville for the Fire/EMS (Emergency Medical Services) protection provided herein the sum of Ninety-nine Thousand Eight Hundred Ninety-Four Dollars and four

cents (\$99,894.04), with an increase of 3% in 2024 (\$102,890.86) and 3% in 2025 (\$105,977.59).

In accordance with section 30 of the Volunteers Firefighters' Benefit Law, the amount to be paid for service pursuant to this contract shall be increased by an amount that will reflect any increase in the Village's cost or any new or added cost to the Village for insurance coverage for the liability for benefits under the Volunteer Firefighters' Benefit Law. The Town's portion of any such increased amount shall be calculated on a pro rata basis by population. Any new or added cost to the Village attributable solely to the service provided by the Village to the Town's fire protection district shall be borne solely by the Town.

FIFTH: The Village agrees that during the term of this contract it will continuously provide the following insurance coverage:

- 1) automobile liability coverage insurance covering all of its vehicular apparatus,
- 2) general liability insurance including contractual liability,
- 3) workers' compensation insurance to cover its employees and volunteer firemen.

The Town, its agents, and employees, shall be named as an additional insured on the general liability insurance. The Village shall also indemnify and hold harmless the Town, its agents and employees from all claims, suits, loss, damages, injuries, liability, cost and expenses arising from the services provided for in this contract and from the activities of the Agency, its officers, employees and volunteers, including but not limited to the ownership, maintenance or use of its vehicles responding to or engaged in the extinguishment of Fire/EMS (Emergency Medical Services) in the portion of the Town's Fire/EMS (Emergency Medical Services) protection district covered by this agreement. The Village shall provide insurance with a combined single limit of at least \$2,000,000 for bodily injury and property damage for both automobile insurance and general liability insurance and shall provide a Certificate of Insurance to the Town

evidencing compliance with this requirement.

SIXTH: The Fire/EMS (Emergency Medical Services) protection services to be provided under this agreement are rendered to the public generally and there is no duty created by this agreement or otherwise to any specific group, individual or property owner.

SEVENTH: The methods, means and decisions as to how Fire/EMS (Emergency Medical Services) protection services shall be rendered under this agreement shall be within the sole discretion of the Fire Chief(s) or members of the Springville Volunteer Fire Department, as the case may be, on the scene of the emergency.

EIGHTH: The inability of the Springville Volunteer Fire Department to answer an alarm in the area covered by this agreement due to a prior alarm or commitment elsewhere shall not be deemed a violation of this agreement.

NINTH: The Town's failure to make any payment to the Village as provided herein shall relieve the Village from any obligation to render fire protection service pursuant to this agreement.

TENTH: This contract shall only be effective upon written consent of the Springville Volunteer Fire Department Fire Chief. The Town will pay all sums due hereunder to the Village.

IN WITNESS WHEREOF the parties hereto have caused their hands and seals to be affixed hereto as of the day and year first above written.

VILLAGE OF SPRINGVILLE

TOWN OF CONCORD

BY: _____

BY: _____

Date: _____

Date: _____

Timothy Michaels, Mayor

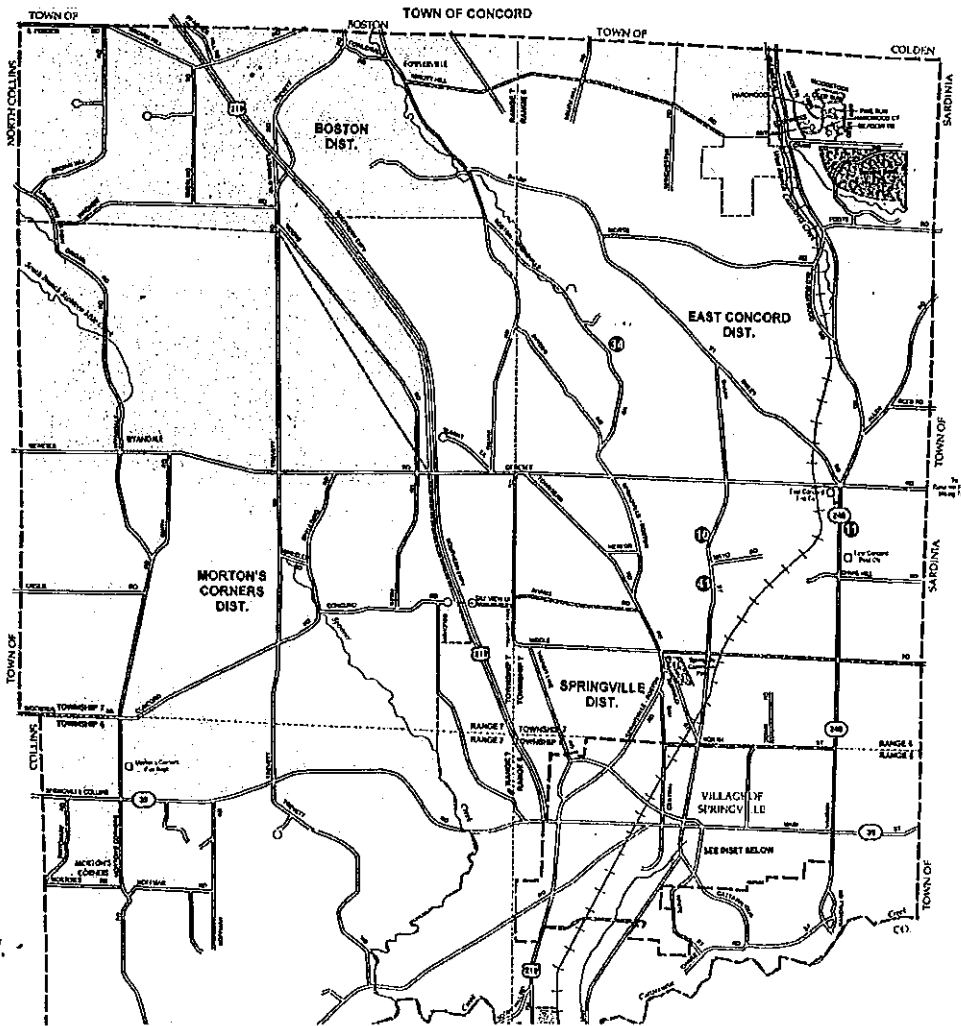
Philip Drozd, Town Supervisor

CONSENT to the above agreement is hereby given by:

SPRINGVILLE VOLUNTEER FIRE DEPARTMENT

By: _____ Date: _____

Marc Gentner, Fire Chief

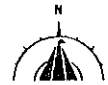


LEGEND

- U.S. ROUTE
- STATE ROUTE
- PUBLIC ROAD
- SCHOOL
- MUNICIPAL BLDG.
- HISTORICAL SITE
- HOSPITAL
- BUILDING
- CEMETERY
- PARK-PUBLIC AREA
- SUPPORTING ADVERTISERS

FIRE DISTRICTS

- MORTON'S CORNERS
- BOSTON
- EAST CONCORD
- SPRINGVILLE



112122 A.2

CONTRACT CHANGE ORDER

	CHANGE ORDER NO. 2
PROJECT Wastewater Treatment Plant Upgrades	DATE 11/11/2022
CONTRACT Contract 1- General Construction	MUNICIPALITY Village of Springville
OWNER Village of Springville	COUNTY/STATE Erie County, NY

To: H&K Services, Inc.

You are hereby requested to comply with the following changes to the contract documents:

Description of Changes:	INCREASE in Contract Price
Add Item No. 43: (CO2) Outfall Access	\$24,193.00
Add Item No. 44: (CO2) Railings at Existing Tank	\$45,347.00
Decrease Item No. 25: Allowance	(\$69,540.00)

REASONS FOR CHANGE: Additional Work requested by Owner.

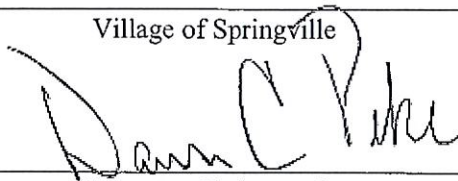
The amount of the Contract will be (Increased) By The Sum Of: \$ 0.00

The Contract Total including this and previous Change Orders Will Be: \$ 5,462,000.00

The Contract Period Provided for Substantial Completion Will Be (Extended) By: N/A Calendar Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Approved Village of Springville _____ (Date)

Recommended  _____ (Date)
Greenman-Pedersen, Inc.

Accepted  _____ (Date)
H&K Services, Inc.

ATTACHMENTS:

1. Itemized Proposal (RFC 07 Outfall Access 3 pages)
2. Itemized Proposal (RFC 06 Railings at Existing Tanks 3 pages)

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-07 Outfall Access	1.000	LS	\$24,193.0	\$24,193.00
			TOTAL BID:	\$24,193.00

Project Comments

This Proposal includes installation of an Outfall Access as described on the RFP from GPI dated 9/9/22, detailed as item No. 2 Outfall Access.

Railing have been quoted to match the railings that will be installed by contract on the new clarifier tanks.

Any permitting that may be required by DEC to work creekside or on outfall have not been considered in the is proposal.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS
AS SHOWN

Item:	RFC-07	Unit of Measure:	LS
Description:	Outfall Access	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	72.00
Hours per Day:	8	Man-Hours per Unit:	72.0000
Alternate:		Units / MH:	0.0139

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-07	Outfall Access	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-07

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Railings / Stairs	1.00	LS	1.00	8,800.00	8,800.00
M WRITEIN	Misc Concrete and Barrier Blocks	1.00		1.00	1,000.00	1,000.00
M WRITEIN	Misc. Anchors and Hardware	1.00	LS	1.00	500.00	500.00
L CARPFORM1	CARPENTER FOREMAN	1.00		3.00	704.92	2,114.76
L OPER00001	OPERATOR	1.00		3.00	763.87	2,291.62
L LABOR0001	LABORER	1.00		3.00	603.71	1,811.14
E EXCAVKOM3	KOMATSU PC300	1.00		3.00	865.00	2,595.00
E SKIDSTR02	KOMATSU C35 SKID STEER	1.00		3.00	286.50	859.50
M WRITEIN	Misc. Stone Fill	1.00	LS	1.00	500.00	500.00
M WRITEIN	Misc Rebar / Mesh	1.00	LS	1.00	250.00	250.00
Item Unit Cost:		20,722.03	Item Total Cost:		20,722.03	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	6,217.53	3,454.50	0.00	11,050.00	0.00	0.00
Unit:	6,217.53	3,454.50	0.00	11,050.00	0.00	0.00

Bid Data for Item: RFC-07

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	24,193.00	24,193.00	20,722.03	3,470.97	
Take-off Qty:	1.00	24,193.00	24,193.00	20,722.03	3,470.97	0.00

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: 22-4093 Springville WWTP Upgrades 145 Mill St Springville, NY 14141	CHANGE ORDER #: 101	
	CHANGE ORDER DATE:	10/05/2022
	PROJECT #s:	2112-010
TO: Pleasant Mount Welding, Inc. 45 Dundaff Street Carbondale, PA 184071801	DATE OF CONTRACT:	06/28/2022
	FOR: Misc Metals	

The Contract is changed as follows: PENDING CHANGE ORDER 4093PC1

PRIMARY SETTLING TANK WEST 106 LF 2-line Aluminum handrail with toeboard	\$ 7,230.00	
PRIMARY SETTLING TANK EAST 144 LF 2-line Aluminum handrail with toeboard	\$ 9,220.00	
GREASE TANK 26 LF 2-line Aluminum handrail with toeboard	\$ 2,130.00	
CONCRETE STAIR (Assuming existing stair is concrete not called out on dwgs) 18 LF 3-Line aluminum stair handrail	\$ 2,320.00	*Item Included in RFC-07 Outfall Access
OUTFALL 1 Aluminum single flight stair (assuming the stair height is 36", no elev given on dwgs) 5 Aluminum 2" grating treads 19SR4" serrated (Mill) 16 LF 3-Line aluminum stair handrail 26 LF 2-line Aluminum handrail with toeboard	\$ 8,800.00 *	
Freight Incl - Tax Not Incl	Total Contract Change (Add)	\$29,700

There is an eight-ten week lead-time on change orders after material released

The original Contract Sum was	\$37,900.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$37,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$29,700.00
The new Contract Sum including this Change Order will be	\$67,600.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

Not valid until signed by all parties below.

_____	Pleasant Mount Welding, Inc.	_____	H & K Services Inc.
ARCHITECT	CONTRACTOR	_____	OWNER
_____	45 Dundaff Street	_____	12025 Leon Road
ADDRESS	ADDRESS	_____	ADDRESS
_____	Carbondale, PA 184071801	_____	Leon, NY 14751
_____	_____	_____	_____
BY (Signature)	BY (Signature)	_____	BY (Signature)
_____	_____	_____	Linda Veith / Craig Lombardi
(Typed Name)	(Typed Name)	_____	(Typed Name)
DATE _____	DATE _____	_____	DATE _____

Quantum Software Solutions, Inc. Document

"As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue an 85% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-06 Additional Railings at Existing Tanks	1.000	LS	\$45,347.0	\$45,347.00
			TOTAL BID:	\$45,347.00

Project Comments

This Proposal includes furnish and installation of new railings on existing structures as detailed on the RFP from GPI dated 9/9/22, Item 3 Railing at Existing Tanks.

Railings have been quoted to match the railings that will be installed by contract on the new clarifier tanks.

Existing tanks to receive new railings have areas of spalled concrete along the top edge in certain areas. We have included a lump sum amount to repair any areas at the immediate post mounting locations that are questionable to support the new railing systems

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS
AS SHOWN

Item:	RFC-06	Unit of Measure:	LS
Description:	Additional Railings at Existing Tanks	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	120.00
Hours per Day:	8	Man-Hours per Unit:	120.0000
Alternate:		Units / MH:	0.0083

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-06	Additional Railings at Existing Tanks	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-06

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Railing Fabrication	1.00	LS	1.00	20,900.00	20,900.00
M WRITEIN	Misc. Anchors and Hardware	1.00	LS	1.00	2,000.00	2,000.00
E WRITEIN	Misc. Small tools and Equipment	1.00	LS	1.00	1,000.00	1,000.00
L CARPFORM1	CARPENTER FOREMAN	1.00		5.00	704.92	3,524.61
L CARP00001	CARPENTER	1.00		5.00	679.52	3,397.58
L LABOR0001	LABORER	1.00		5.00	603.71	3,018.57
O WRITEIN	Existing Concrete Patching	1.00	LS	1.00	5,000.00	5,000.00
Item Unit Cost:		38,840.76	Item Total Cost:		38,840.76	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	9,940.76	1,000.00	0.00	22,900.00	0.00	5,000.00
Unit:	9,940.76	1,000.00	0.00	22,900.00	0.00	5,000.00

Bid Data for Item: RFC-06

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	45,347.00	45,347.00	38,840.76	6,506.24	
Take-off Qty:	1.00	45,347.00	45,347.00	38,840.76	6,506.24	0.00

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: 22-4093 Springville WWTP Upgrades 145 Mill St Springville, NY 14141	CHANGE ORDER #: 101	CHANGE ORDER DATE: 10/05/2022
TO: Pleasant Mount Welding, Inc. 45 Dundaff Street Carbondale, PA 184071801	PROJECT #s: 2112-010	DATE OF CONTRACT: 06/28/2022
	FOR: Misc Metals	

The Contract is changed as follows: PENDING CHANGE ORDER 4093PC1

PRIMARY SETTLING TANK WEST 106 LF 2-line Aluminum handrail with toeboard	\$ 7,230.00 *	*Items Included in RFC-06 Additional Railing at Existing Tanks.
PRIMARY SETTLING TANK EAST 144 LF 2-line Aluminum handrail with toeboard	\$ 9,220.00 *	
GREASE TANK 26 LF 2-line Aluminum handrail with toeboard	\$ 2,130.00 *	
CONCRETE STAIR (Assuming existing stair is concrete not called out on dwgs) 18 LF 3-Line aluminum stair handrail	\$ 2,320.00 *	
OUTFALL 1 Aluminum single flight stair (assuming the stair height is 36", no elev given on dwgs) 5 Aluminum 2" grating treads 19SR4" serrated (Mill) 16 LF 3-Line aluminum stair handrail 26 LF 2-line Aluminum handrail with toeboard	\$ 8,800.00	
Freight Incl - Tax Not Incl	Total Contract Change (Add) \$29,700	

There is an eight-ten week lead-time on change orders after material released

The original Contract Sum was	\$37,900.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$37,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$29,700.00
The new Contract Sum including this Change Order will be	\$67,600.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

Not valid until signed by all parties below.

ARCHITECT _____	Pleasant Mount Welding, Inc. CONTRACTOR 45 Dundaff Street ADDRESS Carbondale, PA 184071801	H & K Services Inc. OWNER 12025 Leon Road ADDRESS Leon, NY 14751
BY (Signature) _____	BY (Signature) _____	BY (Signature) _____
(Typed Name) _____	(Typed Name) _____	Linda Veith / Craig Lombardi (Typed Name) _____
DATE _____	DATE _____	DATE _____

Quantum Software Solutions, Inc. Document

"As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue an 85% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

CONTRACT CHANGE ORDER

	CHANGE ORDER NO. 3
PROJECT Wastewater Treatment Plant Upgrades	DATE 11/11/2022
CONTRACT Contract 1- General Construction	MUNICIPALITY Village of Springville
OWNER Village of Springville	COUNTY/STATE Erie County, NY

To: H&K Services, Inc.

You are hereby requested to comply with the following changes to the contract documents:

Description of Changes:	INCREASE in Contract Price
Add Item No. 45: (CO3) Return Sludge Line Changes	\$21,344.00
Add Item No. 46: (CO3) Valves and Actuators	\$85,959.00

REASONS FOR CHANGE: Change to Scope of Work requested by Owner.

The amount of the Contract will be (Increased) By The Sum Of: \$ 107,303.00

The Contract Total including this and previous Change Orders Will Be: \$ 5,569,303.00

The Contract Period Provided for Substantial Completion Will Be (Extended) By: N/A Calendar Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Approved _____ (Date)

Recommended _____ (Date)

 Greenman-Pedersen, Inc. 11/14/2022

Accepted Craig Lombardi 11/14/22 (Date)
 H&K Services, Inc.

ATTACHMENTS:

1. Itemized Proposal (RFC 09 Return Sludge Line 2 pages)
2. Itemized Proposal (RFC 04 Valves and Actuators 3 pages)

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-09 Return Sludge Line Changes	1.000	LS	\$21,344.0	\$21,344.00
			TOTAL BID:	\$21,344.00

Project Comments

This Proposal includes installation of the Return Sludge Line piping and fittings as detailed on the RFP from GPI dated 9/9/22 shown as Item No. 6 Return Sludge Line Changes.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS
AS SHOWN

Item: RFC-09
 Description: Return Sludge Line Changes
 Cost Code:
 Production: DAYS
 Hours per Day: 8
 Alternate:

Unit of Measure: LS
 Bid Quantity: 1.00
 Take-off Quantity: 1.000
 Total Man-Hours: 48.00
 Man-Hours per Unit: 48.0000
 Units / MH: 0.0208

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-09	Return Sludge Line Changes	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-09

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Misc. Pipe and Fittings	1.00	LS	1.00	12,500.00	12,500.00
L OPER00001	OPERATOR	1.00		2.00	763.87	1,527.75
L LABOR0001	LABORER	1.00		2.00	603.71	1,207.43
L FOREMAN01	FOREMAN	1.00		2.00	737.16	1,474.32
E EXCAVCAT2	CAT 308E2 CR SB	1.00		2.00	386.17	772.33
M WRITEIN	Misc. Stone and Pipe Bedding	1.00	1	1.00	800.00	800.00
Item Unit Cost:		18,281.83		Item Total Cost:		18,281.83

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	4,209.49	772.33	0.00	13,300.00	0.00	0.00
Unit:	4,209.49	772.33	0.00	13,300.00	0.00	0.00

Bid Data for Item: RFC-09

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	21,344.00	21,344.00	18,281.83	3,062.17	
Take-off Qty:	1.00	21,344.00	21,344.00	18,281.83	3,062.17	0.00

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-04 Additional Valves and Acutators	1.000	LS	\$85,959.0	\$85,959.00

TOTAL BID: \$85,959.00

Project Comments

This Proposal includes furnish and installation of (4) Actuated Plug Valves, (2)-6" and (2)-8" with stands and operators.

Electrical and Control has not been included and is assumed to be covered under the separate Electrical Prime Contract.

Start up has been included.

Lead time has been quoted as 24-26 weeks after order and submittal approval.

It is assumed that the plant can divert flow and or assist with their pump to provide access to the new valve work.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

**ITEM SHEET COSTS
AS SHOWN**

Item: RFC-04
 Description: Additional Valves and Acutators
 Cost Code:
 Production: DAYS
 Hours per Day: 8
 Alternate:

Unit of Measure: LS
 Bid Quantity: 1.00
 Take-off Quantity: 1.000
 Total Man-Hours: 128.00
 Man-Hours per Unit: 128.0000
 Units / MH: 0.0078

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-04	Additional Valves and Acutators	LS	1.00	0.00 (D)	0.00

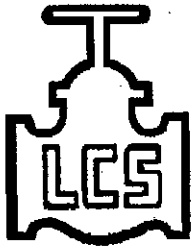
Cost Detail for Item RFC-04

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	4 plug valves with stands and operators	1.00	LS	1.00	60,539.40	60,539.40
L SUPV00001	SITE SUPERINTENDENT	1.00		3.00	704.92	2,114.76
L LABOR0001	LABORER	1.00		6.00	603.71	3,622.29
L PLUMB0001	PLUMBER	1.00		6.00	654.63	3,927.76
E CONFSPAC1	CONFINED SPACE EQUIPMENT	1.00		3.00	100.00	300.00
E GANTRY001	ROLLING GANTRY	1.00		3.00	100.00	300.00
E FORKLIFT2	TEREX FORKLIFT	1.00		2.00	286.00	572.00
E WRITEIN	Misc. Bolts, Gaskets, Hdwe.	1.00	LS	1.00	750.00	750.00
L WRITEIN	Factory Start Up	1.00	LS	1.00	1,500.00	1,500.00
Item Unit Cost:		73,626.21	Item Total Cost:		73,626.21	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	11,164.81	1,922.00	0.00	60,539.40	0.00	0.00
Unit:	11,164.81	1,922.00	0.00	60,539.40	0.00	0.00

Bid Data for Item: RFC-04

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	85,959.00	85,959.00	73,626.21	12,332.79	
Take-off Qty:	1.00	85,959.00	85,959.00	73,626.21	12,332.79	0.00



LOCK CITY SUPPLY INC.

A CORE & MAIN BRAND
 650 WEST AVE, PO BOX 481
 LOCKPORT, NY 14095

PRICE QUOTE

Phone 716-625-8666
 Fax 716-434-0296

Page 1

Printed 10/27/22 BP

Quoted

Ship To

BFB SUPPLY LLC
 12027 LEON NEW ALBION ROAD
 CONEWANGO NY 14726

SAME

Quote # 042833	Quote Date 10/27/2022	Exp. Date 11/26/2022	Customer # 0002588	Customer P/O #	Ship Via Best Way	Writer BP
Job ID SPRINGVILLE WWTP ADDITIONAL	Customer Terms Net 30 Days			Salesman House Account		

Product	Description	UM	Quant	Unit Price	Disc%	Extension
SP	8" PRATT FLGD PLUG VALVE - CARBON STEEL FLOR STAND - 10' OF EXTENSION STEM - ONE STEM GUIDE ADJ 2"- 26" CENTERLINE OF STEM TO WALL. - LIMITORQUE MXB-10 OPEN/CLOSE MOTOR OPERATORS. - 480 VOLT, 3PH, NEMA 4/6 ENCLOSURE, WITH 4-20 MA OUTPUT ONLY.	EA	2	15417.9000	NET	30835.80
SP	6" PRATT FLGD PLUG VALVE - SIMILARLY EQUIPPED AS THE 8" VALVES LISTED ABOVE.	EA	2	14851.8000	NET	29703.60

X: _____
 (Accepted by)

Sub Total	\$60,539.40
Tax Amount	\$0.00
Total	\$60,539.40

MESSAGE

TERMS

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112122 A.3

November 12, 2022

Honorable John Mills
Erie County Legislature
Old Erie County Hall
92 Franklin St Fourth Floor
Buffalo NY 14202
John.Mills@erie.gov

Dear Legislator Mills,

The Village of Springville enthusiastically supports the Western New York Southtowns Scenic Byway proposal to strategically place six-sided fixed and electronic tourist kiosks at the new Stadium in Orchard Park.

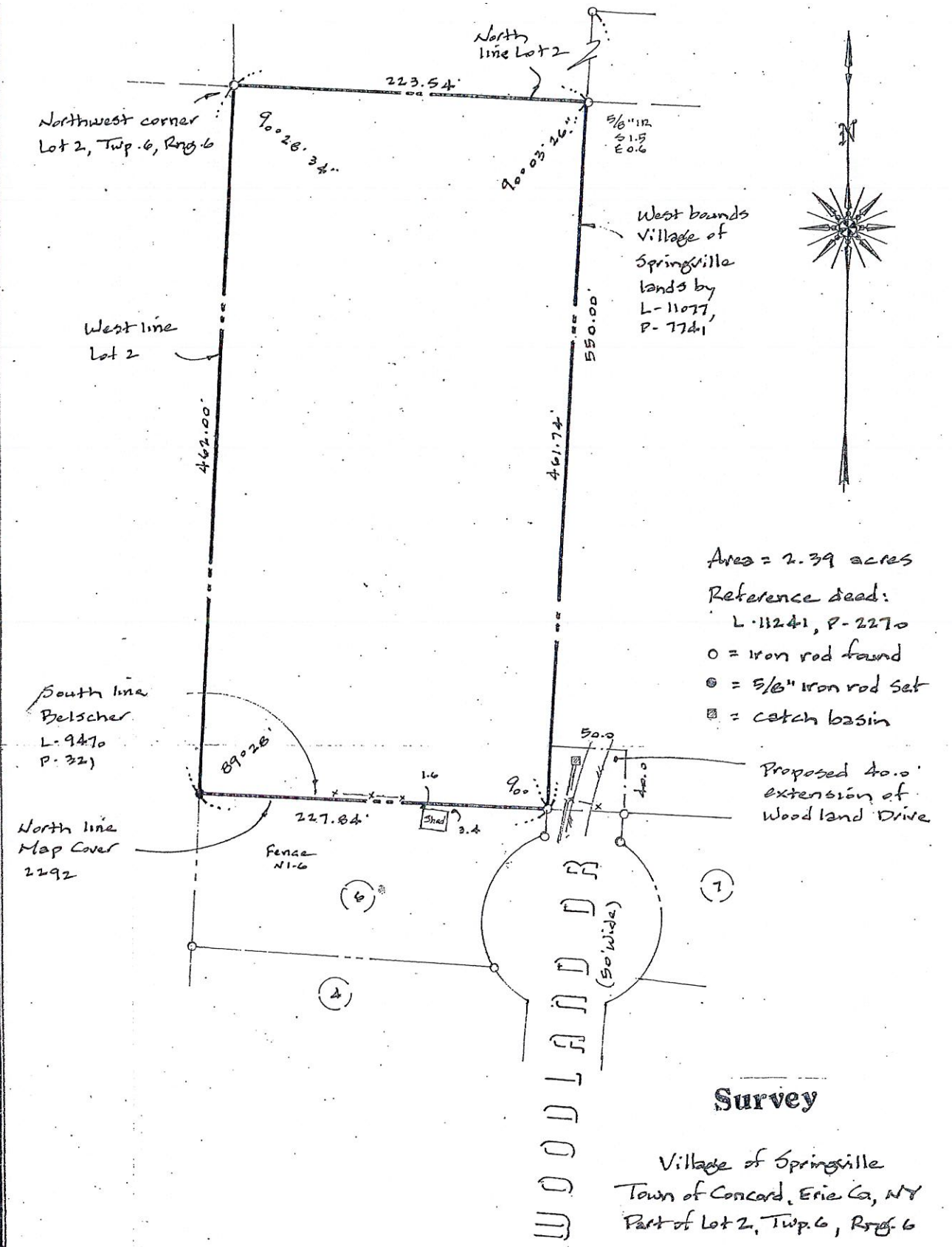
As you know tourism is an important economic factor in southern Erie County. The WNYSSB goal is to promote tourism in the communities along the routes 219, 277 (Boston State Rd), and 240 through southern Erie County and to Ellicottville in Cattaraugus County. While it is very apparent that Orchard Park and Buffalo have much to gain in tourism dollars from the new stadium, the more distant towns and villages such as Springville, Boston, East Aurora, Ashford, and Ellicottville share in the benefits of tourism traffic along the Routes 219, 277 (Boston State Rd), and 240 corridors.

It only makes sense that a regional economic benefit should be informational kiosks at the Stadium promoting the tourism attractions along these southern corridors into the foothills of the scenic Allegheny Mountains. The Byway is a main access route to the Stadium from the south. The strategically placed kiosks would deliver tourism information to a possible 60,000 each Stadium event. Certainly, the retail, food, agritourism, entertainment, and arts establishments along the Byway will benefit.

Thanks for your support of this and past projects of WNYSSB.

Sincerely,

Cc: WNYSSB
Bob Lennartz, President
51 Timberlake Dr
Orchard Park, NY 14127
RLennartz@wnyssb.org



Date: August 5, 2022	Scale: 1" = 60'	Job no. 22186	Book 69, p. 30		
				P.O. Box 753	
				East Aurora, NY 14052-0753	
				Phone (716) 655-3533	
				Fax (716) 655-9026	

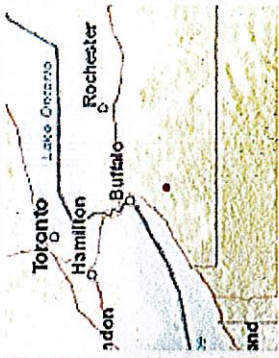
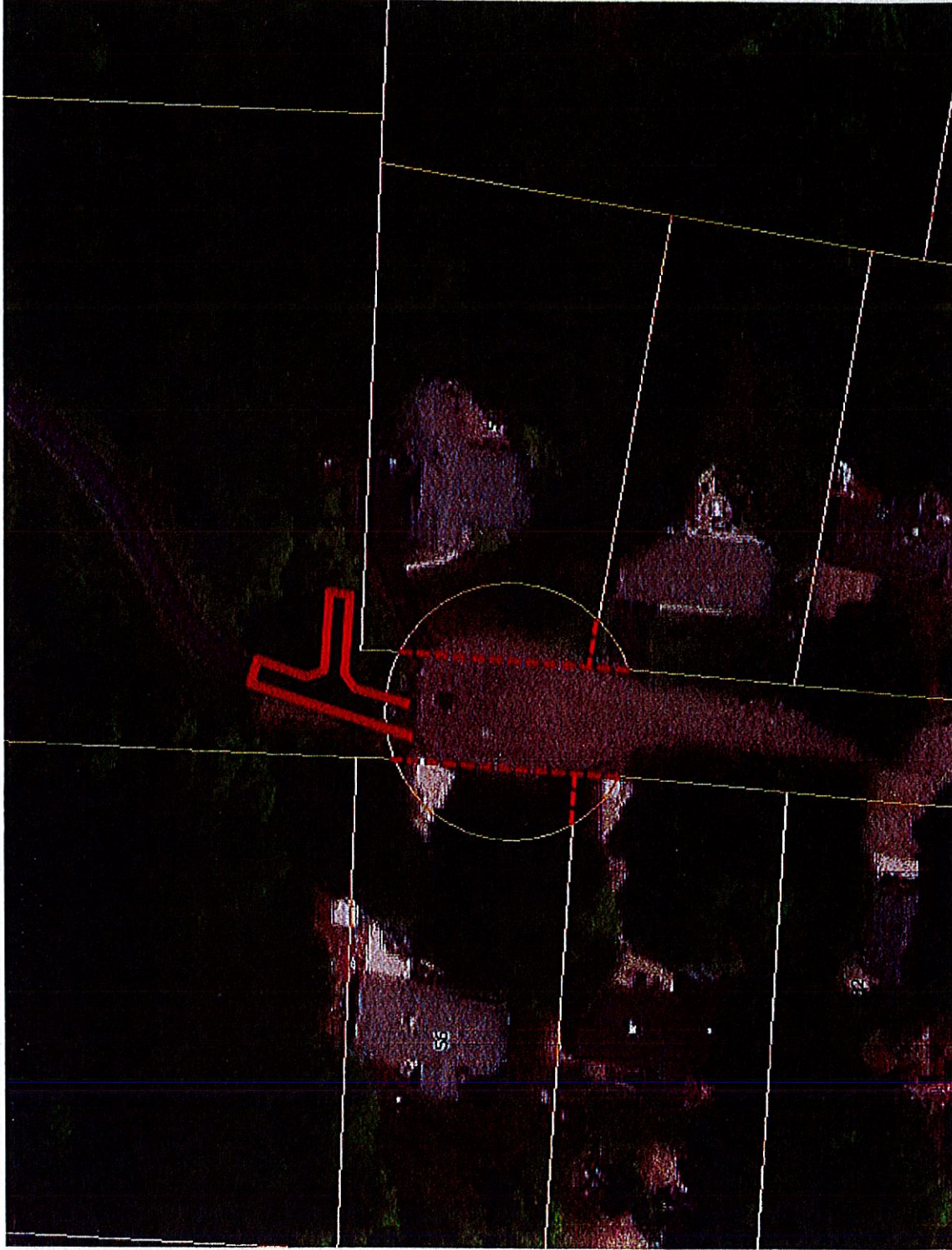
NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACTS THAT MAY BE REVEALED BY AN EXAMINATION OF SUCH

NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS DOCUMENT IS A VIOLATION OF SECTION 7209 PROVISION 2 OF THE NEW YORK EDUCATION LAW

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Erie County On-Line Mapping Application



Legend

Parcels

0 0.02 0.0Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

1: 1,128



Administrator's Report

Dec 5, 2022

Resolutions:

1. Modify 22-23 Budget. See attached sheets.

Discussions:

1. Financial reports (Treasurer's Report) – Balance Sheets, Rev & Exp Summaries have been submitted to the village board for Nov 2022.
2. RFP for Grant Administrator for NY Main St grant emailed on Nov 23rd to list of consultants from HCR (Home and Community Renewal). Submissions are due on Dec 9th.

Amount	From Account	To Account
General Fund		
\$ 950.00	1990-0400	9025-0800
\$ 1,690.00	8560-0100	8560-0110
\$ 1,700.00	5110-0100	8540-0110
\$ 7,411.00	5110-0100	8510-0110
\$ 900.00	5110-0100	8170-0100
\$ 195.00	5110-0100	8170-0110
\$ 3,797.00	5110-0100	5110-0110
\$ 1,539.00	5110-0410	5110-0270
\$ 160.00	5142-0410	5142-0270
\$ 2,000.00	1990-0400	6989-0400
\$ 20,342.00	Total GF	

Water Fund		
870.00	8320-0101	8320-0111
166.00	1990-0400	1920-0400
20.00	8330-0101	8330-0111
3,071.00	1990-0400	1920-0400
13,018.00	1990-0400	8340-0441
17,145.00	Total WF	

Sewer Fund		
594.00	8120-0121	8120-0111
594.00	Total SF	

Modify General Fund Budget for CHIPS, Extreme Winter Recovery & PAVE NY Funds

Increase Revenue Acct CHIPS 001-3501-001	\$ 64,189.09
Increase Expense Acct CHIPS 5512-0200	\$ 64,189.09

BUDGET ADJUSTMENT REGISTER

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
001 5-1990-0400-001 12/05/2022 BUDGET ADJ BD MTG 1		CONTINGENT ACCOUNT	950.00-	25,000.00	0.00	22,050.00	22,050.00
		DEPT: CONTINGENCY					
001 5-9025-0800-001 12/05/2022 BUDGET ADJ BD MTG 1		LOSAP-LOCAL PENSION FUND	950.00	105,000.00	0.00	105,950.00	0.00
		DEPT: LOSAP					
001 5-8560-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		SHADE TREES PERSONAL SERVICE	1,690.00-	83,500.00	0.00	81,810.00	77,273.10
		DEPT: SHADE TREES					
001 5-8560-0110-001 12/05/2022 BUDGET ADJ BD MTG 1		SHADE TREES TEMPORARY	1,690.00	0.00	0.00	1,690.00	0.40
		DEPT: SHADE TREES					
001 5-5110-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET MAINT. PERSONAL SERVICE	1,700.00-	174,000.00	0.00	159,997.00	35,490.36
		DEPT: STREET MAINTENANCE					
001 5-8540-0110-001 12/05/2022 BUDGET ADJ BD MTG 1		DRAINAGE TEMPORARY	1,700.00	1,000.00	0.00	2,700.00	0.00
		DEPT: DRAINAGE					
001 5-5110-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET MAINT. PERSONAL SERVICE	7,411.00-	174,000.00	0.00	159,997.00	35,490.36
		DEPT: STREET MAINTENANCE					
001 5-8510-0110-001 12/05/2022 BUDGET ADJ BD MTG 1		COMM. BEAUTIFICATION TEMPORARY	7,411.00	750.00	0.00	8,161.00	0.01
		DEPT: COMMUNITY BEAUTIFICATION					
001 5-5110-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET MAINT. PERSONAL SERVICE	900.00-	174,000.00	0.00	159,997.00	35,490.36
		DEPT: STREET MAINTENANCE					
001 5-8170-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET CLEANING PERSONAL SERV	900.00	4,400.00	0.00	5,300.00	86.53
		DEPT: STREET CLEANING					
001 5-5110-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET MAINT. PERSONAL SERVICE	195.00-	174,000.00	0.00	159,997.00	35,490.36
		DEPT: STREET MAINTENANCE					
001 5-8170-0110-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET CLEANING TEMPORARY	195.00	0.00	0.00	195.00	0.00
		DEPT: STREET CLEANING					
001 5-5110-0100-001 12/05/2022 BUDGET ADJ BD MTG 1		STREET MAINT. PERSONAL SERVICE	3,797.00-	174,000.00	0.00	159,997.00	35,490.36
		DEPT: STREET MAINTENANCE					

BUDGET ADJUSTMENT REGISTER

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
101 5-5110-0110-001	12/05/2022	BUDGET ADJ BD MTG 1	3,797.00	8,000.00	0.00	11,797.00	0.40
TEMPORARY WAGES							
DEPT: STREET MAINTENANCE							
101 5-5110-0410-001	12/05/2022	BUDGET ADJ BD MTG 1	1,539.00-	84,500.00	0.00	82,961.00	93,629.99
STREETS SUPPLIES & MATERIALS							
DEPT: STREET MAINTENANCE							
101 5-5110-0270-001	12/05/2022	BUDGET ADJ BD MTG 1	1,539.00	10,500.00	0.00	12,039.00	0.00
OTHER EQUIPMENT							
DEPT: STREET MAINTENANCE							
101 5-5142-0410-001	12/05/2022	BUDGET ADJ BD MTG 1	160.00-	115,000.00	0.00	114,840.00	110,914.89
SNOW REMOVAL SUPPLIES & MAT							
DEPT: SNOW REMOVAL							
101 5-5142-0270-001	12/05/2022	BUDGET ADJ BD MTG 1	160.00	38,000.00	0.00	38,160.00	1.26
OTHER EQUIPMENT							
DEPT: SNOW REMOVAL							
101 5-1990-0400-001	12/05/2022	BUDGET ADJ BD MTG 1	2,000.00-	25,000.00	0.00	22,050.00	22,050.00
CONTINGENT ACCOUNT							
DEPT: CONTINGENCY							
101 5-6989-0400-001	12/05/2022	BUDGET ADJ BD MTG 1	2,000.00	0.00	0.00	2,000.00	10,625.00
ECONOMIC DEVELOPMENT							
DEPT: ECONOMIC DEVELOPMENT							
102 5-8320-0101-001	12/05/2022	BUDGET ADJ BD MTG 1	870.00-	15,830.00	0.00	14,960.00	6,273.34
SUPPLY SOURCE -REGULAR COMM.							
DEPT: SOURCE OF SUPPLY							
102 5-8320-0111-001	12/05/2022	BUDGET ADJ BD MTG 1	870.00	170.00	0.00	1,040.00	0.20
SUPPLY SOURCE-TEMPORARY WAGES							
DEPT: SOURCE OF SUPPLY							
102 5-1990-0400-002	12/05/2022	BUDGET ADJ BD MTG 1	166.00-	42,907.00	0.00	26,652.00	26,652.00
CONTINGENT ACCOUNT							
DEPT: CONTINGENCY							
102 5-1920-0400-002	12/05/2022	BUDGET ADJ BD MTG 1	166.00	0.00	0.00	3,237.00	3,071.15
MUNICIPAL ASSOCIATION DUES							
DEPT: MUNICIPAL ASSN DUES							
102 5-8330-0101-001	12/05/2022	BUDGET ADJ BD MTG 1	20.00-	63,000.00	0.00	62,980.00	45,015.14
SALARIES REGULAR, COMMODITY							
DEPT: PURIFICATION							
102 5-8330-0111-001	12/05/2022	BUDGET ADJ BD MTG 1	20.00	0.00	0.00	20.00	0.65
TEMPORARY WAGES, COMMODITY							
DEPT: PURIFICATION							

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000275 -----							
02 5-1990-0400-002	12/05/2022	BUDGET ADJ BD MTG 1	3,071.00-	42,907.00	0.00	26,652.00	26,652.00
CONTINGENT ACCOUNT							
DEPT: CONTINGENCY							
02 5-1920-0400-002	12/05/2022	BUDGET ADJ BD MTG 1	3,071.00	0.00	0.00	3,237.00	3,071.15
MUNICIPAL ASSOCIATION DUES							
DEPT: MUNICIPAL ASSN DUES							
02 5-1990-0400-002	12/05/2022	BUDGET ADJ BD MTG 1	13,018.00-	42,907.00	0.00	26,652.00	26,652.00
CONTINGENT ACCOUNT							
DEPT: CONTINGENCY							
02 5-8340-0441-001	12/05/2022	BUDGET ADJ BD MTG 1	13,018.00	9,000.00	0.00	22,018.00	0.90
CONTRACTED SERVICES-COMMODITY							
DEPT: TRANSMISSION-DISTRIBUTION							
03 5-8120-0121-001	12/05/2022	BUDGET ADJ BD MTG 1	594.00-	6,000.00	0.00	5,406.00	5,005.14
OVERTIME, COMMODITY							
DEPT: SANITARY SEWER							
03 5-8120-0111-001	12/05/2022	BUDGET ADJ BD MTG 1	594.00	2,000.00	0.00	2,594.00	0.50
TEMPORARY, COMMODITY							
DEPT: SANITARY SEWER							
TOTAL IN PACKET--							0.00

*** END OF REPORT ***

** NO WARNINGS ***
 ** NO ERRORS ***

VILLAGE OF SPRINGVILLE
DEPARTMENT OF PUBLIC WORKS
Duane Boberg
Superintendent of Public Works

Superintendent Report for December 5, 2022

ATTACHMENT NO. A4

AGENDA DATE 12/5/22

Resolution: Donate three old electric meters (retired, taken out of service) to the P-TECH school for the electric study classes.

Precision Trenchless has been on Factory St, lower Franklin St and part of Waverly St lining sewer mains. These were areas that had I&I problems. Funding was provided for this in the Sewer Borrowing from July 2020.

VILLAGE OF
SPRINGVILLE
December 5, 2022
Page 1
PERMITS AND APPLICATIONS

Building applications received by the Building Inspector/CEO Kaleta, Planning Board, Zoning Board of Appeal and Historic Preservation Commission as follows:

Minutes of the Historic Preservation Commission meeting on October 11, 2022. **CA.1**

PROJECT: 0000010093 - ACCESSORY BUILDING TYPE: ACCESSORY BUILDINGS
PROPERTY: 37 SUNSET LANE
ISSUED DATE: 11/28/2022
ISSUED TO: BRECKER, JEFF & COLLEEN
37 SUNSET LANE
SPRINGVILLE, NY 14141

*Village of Springville
Historic Preservation Commission*

October 11, 2022

7:00 pm

A meeting of the Historic Preservation Commission of the Village of Springville was held at the Municipal Building, 65 Franklin Street, Springville, New York at the above date and time. Present were:

Members:

Bill Skura Chairman
Helen Brogan-absent
Don Orton
John Baronich-Vice Chairman
Eric Tuburdyke-absent

Also present:

John Lauber-189 W. Main Street

Clerk:

Jennifer Blumenstein

After the Pledge of Allegiance, Chairman Skura called the meeting to order at 7:00p.m.

A Certificate of Appropriateness came before the Board from John Lauber with The Office located at 189 W. Main Street. They are looking to install a new Sign and relocate the existing signage.

The new sandwich type signage will be hung from the front of the building so it can be seen in both directions. The sign will have internal LED lighting which can be either a solid color or do fading type lighting with different colors. The sign will only be lit from dusk to closing. It will not be on all night or during the day.

Mr Lauber would like to express that he would really like the fading of colors from red, white and blue to show his patriotism. He owns a disabled veterans business and wants to show his appreciation.

The Board did mention that Electric Signage is not allowed in the Historic District of the Village of Springville, but did acknowledge that this sign is a Hybrid type sign that does not scroll or change verbiage, just non-strobing colors.

After some discussion and review of the Certificate, paperwork and a video of the sign, Chairman Bill Skura asked for a motion to vote.

October 11, 2022

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Don Orton made the motion to approve the application with the stipulation that the color of the sign stay a steady color. The Board will review the option to add the fading color option at a later date once it can be evaluated. Seconded by John Baronich. All in favor, none opposed.

Under New Business the Board discussed their concerns about Electric Signage and this new type of Hybrid Sign which was presented today. They consider this a grey area and have to look into how to set a precedence moving forward.

John Baronich made the motion to adjourn at 7:45 pm, seconded by Bill Skura. All in favor, none opposed.

Respectfully Submitted,


Jennifer Blumenstein