

VILLAGE OF SPRINGVILLE
2015 MINUTES

June 15, 2015

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	William J. Krebs
Trustees	Robert J. Moriarty Jr. Nils A. Wikman Alan L. Chamberlin
Village Administrator	Timothy Horner
Village Attorney	Paul D. Weiss
Superintendent of Public Works	Kenneth W. Kostowniak
Building Inspector/ Code Enforcement	Michael Kaleta
Police Sargent	John Fox
Clerk	Holly Murtiff
Also Attending	Colleen Mahoney, Springville Journal
Absent	Terry W. Skelton, Trustee Dennis Dains, Fire Chief

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

1. Minutes

Minutes of the Regular Meeting of June 1, 2015 were approved as written by motion of Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman and Chamberlin voting yes, none opposed, Trustee Moriarty abstaining.

Minutes of the Executive Session of June 1, 2015 were approved as written by motion of Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman and Chamberlin voting yes, none opposed, Trustee Moriarty abstaining.

Minutes of the Regular Meeting of May 18, 2015 were tabled until the July 13, 2015 meeting due to the lack of Board members who attended the meeting to vote on the matter.

PUBLIC COMMENT

There was no public comment this evening.

DEPARTMENT REPORTS

ADMINISTRATOR REPORT

2. Budget Adjustments At the recommendation of Administrator Horner, motion was made by Trustee Trustee Moriarty, seconded by Trustee Wikman; Mayor Krebs, Trustees Moriarty, Wikman and Chamberlin voting yes, none opposed to approving the below fiscal year end budget adjustments.

GENERAL FUND

ACCOUNT	DESCRIPTION	DATE			
ADJUST.	ORIGINAL BUDGET	PREV. ADJUST.	NEW BUDGET	BUDGET BALANCE	
001	5-1325-0100-001	5/31/2015	LINE ITEM TRANSFER		
9,624.00	52,250.00	0.00	61,874.00	0.34	
	CLERK-TREAS. PERSONAL SERVICE				
001	5-1325-0400-001	5/31/2015	LINE ITEM TRANSFER		
2,963.00	18,202.00	1,100.00	22,265.00	2,016.46	
	CLERK-TREAS.CONT. EXPENSE				
001	5-1355-0400-001	5/31/2015	LINE ITEM TRANSFER		
49.00	3,100.00	0.00	3,149.00	0.58	
	ASSESSMENT CONT. EXPENSE				
001	5-1420-0400-001	5/31/2015	LINE ITEM TRANSFER		
4,285.00	8,000.00	0.00	12,285.00	460.41	
	LAW CONTRACTUAL EXPENSE				
001	5-1910-0400-001	5/31/2015	LINE ITEM TRANSFER		
337.00	9,750.00	0.00	10,087.00	0.21	
	UNALLOCATED INSURANCE				
001	5-3020-0100-001	5/31/2015	LINE ITEM TRANSFER		
3,458.00	107,141.00	0.00	110,599.00	0.61	
	CONTROL CENTER PERSONAL SERV				
001	5-3020-0300-001	5/31/2015	LINE ITEM TRANSFER		
524.00-	2,500.00	1,976.00-	0.00	0.00	
	CONTINGENCY ACCOUNT				
001	5-3120-0440-001	5/31/2015	LINE ITEM TRANSFER		
1,492.00	314,980.00	0.00	316,472.00	25,557.49	
	CONT. SERVICE-ERIE CO. SHERIFF				
001	5-3120-0100-001	5/31/2015	LINE ITEM TRANSFER		
4,683.00-	127,600.00	0.00	122,917.00	25,451.00	
	POLICE DEPT - REGULAR WAGES				
001	5-5142-0100-001	5/31/2015	LINE ITEM TRANSFER		
18,764.00	102,177.00	0.00	120,941.00	0.81	
	SNOW REMOVAL PERSONAL SERV.				

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BUDGET ADJUSTMENT REGISTER
Y/E LINE TRANSFERS 6/15/15

ACCOUNT	DESCRIPTION	DATE			
ADJUST.	ORIGINAL BUDGET	PREV. ADJUST.	NEW BUDGET	BUDGET BALANCE	
001 5-5142-0120-001		5/31/2015	LINE ITEM TRANSFER		
8,080.00-	43,203.00	0.00	35,123.00	0.83	
	OVERTIME				
001 5-6989-0400-001		5/31/2015	LINE ITEM TRANSFER		
6,074.00	5,000.00	2,000.00	13,074.00	0.89	
	ECONOMIC DEVELOPMENT				
001 5-7110-0110-001		5/31/2015	LINE ITEM TRANSFER		
1,054.00	4,095.00	2,204.00	7,353.00	0.49	
	PARKS TEMPORARY				
001 5-7110-0440-001		5/31/2015	LINE ITEM TRANSFER		
5,839.00-	11,600.00	1,074.00-	4,687.00	0.00	
	PARKS CONTRACTED SERVICES				
001 5-7110-0100-001		5/31/2015	LINE ITEM TRANSFER		
625.00-	5,855.00	1,652.00-	3,578.00	0.54	
	PARKS PERSONAL SERVICE				
001 5-8010-0100-001		5/31/2015	LINE ITEM TRANSFER		
2,114.00	30,365.00	0.00	32,479.00	0.52	
	ZONING-CEO PERSONAL SERVICES				
001 5-8010-0400-001		5/31/2015	LINE ITEM TRANSFER		
550.00-	7,300.00	0.00	6,750.00	552.93	
	ZONING-CEO CONTRACTUAL EXPENSE				
001 5-8010-0410-001		5/31/2015	LINE ITEM TRANSFER		
366.00-	500.00	0.00	134.00	14.32	
	ZONING BOARD CONTRACTUAL EXP				
001 5-8160-0100-001		5/31/2015	LINE ITEM TRANSFER		
2,265.00	10,541.00	442.00-	12,364.00	0.44	
	REFUSE COLL. PERSONAL SERVICE				
001 5-8160-0110-001		5/31/2015	LINE ITEM TRANSFER		
280.00	0.00	442.00	722.00	0.87	
	REFUSE COLLECTION TEMPORARY				
001 5-8160-0410-001		5/31/2015	LINE ITEM TRANSFER		
3,650.00-	7,100.00	853.00-	2,597.00	27.95	
	REFUSE COLLECTION SUPP. & MAT				
001 5-8170-0410-001		5/31/2015	LINE ITEM TRANSFER		
5,600.00-	9,000.00	0.00	3,400.00	46.36	
	ST.CLEANING SUPPLIES & MAT.				
001 5-8170-0440-001		5/31/2015	LINE ITEM TRANSFER		
1,000.00-	1,000.00	0.00	0.00	0.00	
	CONTRACTED SERVICE				

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BUDGET ADJUSTMENT REGISTER
Y/E LINE TRANSFERS 6/15/15

ACCOUNT	DESCRIPTION	DATE			
ADJUST.	ORIGINAL BUDGET	PREV. ADJUST.	NEW BUDGET	BUDGET BALANCE	
001	5-8510-0410-001	5/31/2015	LINE ITEM TRANSFER		
2,100.00	11,600.00	0.00	13,700.00	0.58	
	COMM.BEAUTIFICATION SUPP & MAT				
001	5-8510-0100-001	5/31/2015	LINE ITEM TRANSFER		
701.00-	701.00	0.00	0.00	0.00	
	COMM.BEAUTIFICATION - PERS.SER				
001	5-8540-0100-001	5/31/2015	LINE ITEM TRANSFER		
2,618.00	1,991.00	8,667.00	13,276.00	0.65	
	DRAINAGE PERSONAL SERVICE				
001	5-8540-0120-001	5/31/2015	LINE ITEM TRANSFER		
748.00	1,025.00	680.00-	1,093.00	0.15	
	DRAINAGE OVERTIME				
001	5-8540-0410-001	5/31/2015	LINE ITEM TRANSFER		
7,304.00	3,500.00	0.00	10,804.00	1,479.85	
	DRAINAGE SUPPLIES & MATERIALS				
001	5-8560-0100-001	5/31/2015	LINE ITEM TRANSFER		
3,743.00-	15,423.00	0.00	11,680.00	0.25	
	SHADE TREES PERSONAL SERVICE				
001	5-8560-0410-001	5/31/2015	LINE ITEM TRANSFER		
4,670.00-	5,200.00	0.00	530.00	0.60	
	SHADE TREES SUPPLIES & MAT.				
001	5-8560-0440-001	5/31/2015	LINE ITEM TRANSFER		
7,454.00-	10,500.00	0.00	3,046.00	0.50	
	SHADE TREES CONTRACTED SERVICE				
001	5-8560-0460-001	5/31/2015	LINE ITEM TRANSFER		
300.00-	300.00	0.00	0.00	0.00	
	SHADE TREES MISCELLANEOUS				
001	5-9025-0800-001	5/31/2015	LINE ITEM TRANSFER		
5,000.00	80,000.00	0.00	85,000.00	0.00	
	LOSAP-LOCAL PENSION FUND				
001	5-3410-0460-001	5/31/2015	LINE ITEM TRANSFER		
5,000.00	22,760.00	0.00	27,760.00	11,804.91	
	FIRE MISCELLANEOUS				
001	5-5110-0100-001	5/31/2015	LINE ITEM TRANSFER		
27,744.00-	146,730.00	0.00	118,986.00	2,390.94	
	STREET MAINT. PERSONAL SERVICE				

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BUDGET ADJUSTMENT REGISTER
Y/E LINE TRANSFERS 6/15/15

ACCOUNT	DESCRIPTION	DATE			
ADJUST.	ORIGINAL BUDGET	PREV. ADJUST.	NEW BUDGET		BUDGET BALANCE
<u>WATER FUND</u>					
002	5-1910-0400-002	5/31/2015	LINE ITEM TRANSFER		
677.00	19,000.00	0.00	19,677.00		0.20
	UNALLOCATED INSURANCE				
002	5-8310-0101-001	5/31/2015	LINE ITEM TRANSFER		
12,582.00	93,942.00	0.00	106,524.00		0.93
	WATER ADMIN SALARIES				
002	5-8310-0441-001	5/31/2015	LINE ITEM TRANSFER		
1,339.00	32,236.00	0.00	33,575.00		1,445.21
	WATER ADMIN. CONT. SERVICES				
002	5-8320-0101-001	5/31/2015	LINE ITEM TRANSFER		
2,379.00	7,997.00	0.00	10,376.00		0.54
	SUPPLY SOURCE -REGULAR COMM.				
002	5-8320-0121-001	5/31/2015	LINE ITEM TRANSFER		
1,012.00-	1,171.00	72.00-	87.00		0.04
	OVERTIME, COMMODITY				
002	5-8340-0101-001	5/31/2015	LINE ITEM TRANSFER		
8,135.00	123,118.00	0.00	131,253.00		0.92
	SALARIES REGULAR-COMMODITY				
002	5-8340-0111-001	5/31/2015	LINE ITEM TRANSFER		
1,834.00-	10,467.00	0.00	8,633.00		0.75
	TEMPORARY - COMMODITY				
002	5-8340-0121-001	5/31/2015	LINE ITEM TRANSFER		
5,304.00-	9,139.00	0.00	3,835.00		0.38
	OVERTIME, COMMODITY				
002	5-8340-0441-001	5/31/2015	LINE ITEM TRANSFER		
2,071.00	1,000.00	4,424.00	7,495.00		964.35
	CONTRACTED SERVICES-COMMODITY				
002	5-8340-0231-001	5/31/2015	LINE ITEM TRANSFER		
9,402.00-	27,750.00	0.00	18,348.00		0.75
	MOTOR VEHICLE EQUIPMENT				
002	5-9030-0800-000	5/31/2015	LINE ITEM TRANSFER		
400.00	22,126.00	0.00	22,526.00		0.65
	SOCIAL SECURITY				
002	5-8340-0231-001	5/31/2015	LINE ITEM TRANSFER		
9,402.00-	27,750.00	0.00	18,348.00		0.75
	MOTOR VEHICLE EQUIPMENT				

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BUDGET ADJUSTMENT REGISTER
Y/E LINE TRANSFERS 6/15/15

ACCOUNT	DESCRIPTION	DATE			
ADJUST.	ORIGINAL BUDGET	PREV. ADJUST.	NEW BUDGET		BUDGET BALANCE
002 5-9030-0800-000		5/31/2015	LINE ITEM TRANSFER		
400.00	22,126.00	0.00	22,526.00		0.65
	SOCIAL SECURITY				
002 5-1990-0400-002		5/31/2015	LINE ITEM TRANSFER		
7,673.00-	8,000.00	327.00-	0.00		0.00
	CONTINGENT ACCOUNT				
002 5-9060-0800-002		5/31/2015	LINE ITEM TRANSFER		
2,157.00-	72,270.00	0.00	70,113.00		6,405.15
	HOSPITAL & MEDICAL INSURANCE				
002 5-8330-0411-001		5/31/2015	LINE ITEM TRANSFER		
201.00-	46,200.00	5,324.00-	40,675.00		28,498.65
	SUPPLIES & MATERIAL, COMMODITY				
 <u>SEWER FUND</u>					
003 5-1910-0400-003		5/31/2015	LINE ITEM TRANSFER		
1,043.00	24,000.00	790.00	25,833.00		0.20
	UNALLOCATED INSURANCE				
003 5-1990-0400-003		5/31/2015	LINE ITEM TRANSFER		
1,127.00-	5,000.00	3,873.00-	0.00		0.00
	CONTINGENT ACCOUNT				
003 5-8110-0101-001		5/31/2015	LINE ITEM TRANSFER		
13,146.00	57,109.00	0.00	70,255.00		0.76
	SEWER ADMIN SALARIES				
003 5-8110-0441-001		5/31/2015	LINE ITEM TRANSFER		
3,000.00-	27,336.00	0.00	24,336.00		490.78
	SEWER ADMIN. CONT. SERVICES				
003 5-8120-0101-001		5/31/2015	LINE ITEM TRANSFER		
3,492.00	28,294.00	0.00	31,786.00		0.66
	SALARIES REGULAR, COMMODITY				
003 5-8120-0111-001		5/31/2015	LINE ITEM TRANSFER		
2,006.00-	4,548.00	0.00	2,542.00		0.59
	TEMPORARY, COMMODITY				
003 5-8120-0121-001		5/31/2015	LINE ITEM TRANSFER		
913.00-	1,000.00	0.00	87.00		0.04
	OVERTIME, COMMODITY				
003 5-8120-0411-001		5/31/2015	LINE ITEM TRANSFER		
1,528.00	13,400.00	1,221.00	16,149.00		307.31
	SUPPLIES & MATERIAL COMMODITY				

BUDGET ADJUSTMENT REGISTER
Y/E LINE TRANSFERS 6/15/15

ACCOUNT	DESCRIPTION	DATE			
ADJUST.	ORIGINAL BUDGET	PREV. ADJUST.	NEW BUDGET		BUDGET BALANCE
003	5-8120-0421-001	5/31/2015	LINE ITEM TRANSFER		
	1,310.00 800.00	990.00	3,100.00		0.64
	UTILITIES-COMMODITY				
003	5-8120-0461-001	5/31/2015	LINE ITEM TRANSFER		
	1,307.00- 1,500.00	0.00	193.00		0.00
	MISCELLANEOUS-COMMODITY				
003	5-9030-0800-000	5/31/2015	LINE ITEM TRANSFER		
	769.00 17,162.00	0.00	17,931.00		0.73
	SOCIAL SECURITY				
003	5-9060-0800-003	5/31/2015	LINE ITEM TRANSFER		
	10.00 38,688.00	0.00	38,698.00		0.66
	HOSPITAL & MEDICAL INSURANCE				
003	5-8130-0441-001	5/31/2015	LINE ITEM TRANSFER		
	9,897.00- 54,000.00	0.00	44,103.00		9,510.14
	CONTRACTED SERVICES-COMMODITY				
003	5-8120-0231-001	5/31/2015	LINE ITEM TRANSFER		
	3,048.00- 9,250.00	0.00	6,202.00		86.25
	MOTOR VEHICLE EQUIPMENT				

SUPERINTENDENT REPORT

3. SCADA Contract Motion was made by Trustee Skelton, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Skelton, Wikman and Chamberlin voting yes, none opposed to authorize Mayor Krebs to sign the contract awarding CRA infrastructure and Engineering Inc. to perform professional engineering design services for the commissioning of a new Supervisory Control and Data Acquisition (SCADA) system not to exceed the amount of \$222,500.

4. Honda Hybrid Bid Award After discussion, motion was made by Trustee Wikman, seconded by Trustee Moriarty; carried, Mayor Krebs, Trustees Wikman, Moriarty and Chamberlin voting yes, none opposed to approving awarding the bid for a 2015 Honda hybrid vehicle to West Herr Honda as outlined below. This bid was the lowest and met all specifications set forth in the bid documents.

2015 Hybrid vehicle	\$29,683.00	West Herr Honda
Trade in of 2010 Hybrid vehicle	- <u>10,000.00</u>	6120 Transit Rd.
Total bid price	\$19,683.00	Lockport, NY 14094

The amount for this purchase (\$20,000) was included in the 15/16 adopted Electric Division budget.

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At this time Superintendent Kostowniak updated the Mayor and Board on the following;

- ❖ NYSDEC Engineering study grant (604b) with Southern Tier West.
- ❖ Franklin and Mechanic St. water line project is complete and under budget.
- ❖ Franklin St. project update.
- ❖ Municipal parking lot patching and sealing project scheduled to start on 6/7/15.

POLICE DEPARTMENT

Sargent Fox updated everyone on the following;

- ❖ May 29 – June 11, 2015 ECSD and SPD call breakdown.
- ❖ Update on events assisted by SPD.
- ❖ There will be two Commercial Vehicle Safety Checks during July that SPD will assist with in conjunction with NYSDOT.

5. New Hire Captain Kenyon of the ECSD will be retiring at the end of June 2015. At this time Sargent Fox would like the Board to approve the hiring of Ron Kenyon as a part time officer with the Springville Police Department. After discussion, motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Wikman and Moriarty voting yes, none opposed to hiring Ron Kenyon to the position of part time police officer, effective immediately, within the Springville Police Department.

FIRE REPORT

There was no Fire report this evening.

BUILDING INSPECTOR/CEO

BI/CEO Kaleta had nothing to report this evening.

CONTROL CENTER

6. New Hire Recommendation After discussion, motion was made by Trustee Chamberlin, seconded by Trustee Wikman; Mayor Krebs, Trustees Chamberlin, Wikman and Moriarty voting yes, none opposed, to approve the hiring the Russell Judson to the position of permanent-day part time dispatcher in the Control Center.

OLD BUSINESS

7. 5 East Main St. Update All attending discussed 5 East Main Street and the work completed on the Arts Café' project. After further discussion it was decided that Village Attorney Paul Weiss will draft a resolution stating that the Village agrees with the Development Agreement since the building has been made sound.

NEW BUSINESS

8. Volunteer Ambulance Workers' Benefit Resolution All attending discussed a proposed resolution regarding coverage as provided by General Municipal Law Section 209-il-b (Volunteer Ambulance Workers' Benefit Law Section 5-1). After this discussion motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Wikman and Moriarty to table the aforementioned resolution for further review.

9. Parkland Acquisition Grant Resolution After discussion, motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Moriarty voting yes, none opposed to passing the below resolution regarding Springville Parkland Improvement Grant Program.

**Authorize Submission of Application for
Springville Parkland Improvements
OPRHP Park Community Parks Grant Program**

I, Timothy L. Horner, the duly appointed Clerk of the Village of Springville, New York, do hereby certify that the following resolution was adopted at a regular meeting of the Village Board of Trustees held on June 15, 2015 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

WHEREAS, the Village of Springville, herein called the “Village”, after thorough consideration of the various aspects of the problem and study of available data, has hereby determined that certain work, as described in its application and attachments, herein called the “Project”, is desirable, in the public interest, and is required in order to implement the Project; and,

WHEREAS, the Village is proposing improvements to the Village Park through acquisition of identified property in order to expand the amount of parkland suitable for recreations within the Village and,

WHEREAS, a portion of the financing for said improvements to the Springville Parkland Improvements Project will require New York State Office of Parks, Recreation and Historic Preservation funding through the Community Parks Grant Program initiative; now, therefore, be it

RESOLVED, that William J. Krebs, as Mayor of the Village of Springville, is the representative to act in behalf of the Village in all matters related to funding through the Community Parks Grant Program initiative, and,

Mayor Krebs is hereby authorized and directed to file an application for funds from the New York State Office of Parks, Recreation and Historic Preservation in accordance with the provisions of Title 9 of the Environmental Protection Act of 1993, in an amount not to exceed \$500,000, and,

Upon approval of said request to enter into and execute a project agreement with the State for such financial assistance to the Village of Springville for the Springville Parkland Improvements Project, execute documents, and otherwise act for the Village’s governing body in all matters related to the Project.

10. Resident Complaint At this time Mayor Krebs read a letter of complaint from Susan Randall of 25 Academy Street regarding items of disturbance to her from 19 Academy and 19 West Main Streets.

BILLS

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #317 through #326, total of \$54,043.54 of 2014/2015 and Abstracts #9 through #23, total of \$390,566.79 of 2015/2016 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Moriarty voting yes, none opposed.

CONSENT AGENDA

Motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Moriarty voting yes, none opposed to accept the consent agenda as follows:

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

PROJECT: 0000007415 - ROOFING PROPERTY: 101 CATTARAUGUS ST ISSUED DATE: 5/27/2015 ISSUED TO: LEE, LINDA L 101 CATTARAUGUS ST. SPRINGVILLE, NY 14141	TYPE: ROOF
PROJECT: 0000007416 - VIOLATION-TRASH PROPERTY: 127 FRANKLIN ST ISSUED DATE: 5/28/2015 ISSUED TO: PT MANAGEMENT GROUP LLC P.O. BOX 204 BOSTON, NY 14025	TYPE: VIOLATION
PROJECT: 0000007417 - VIOLATION-GRASS PROPERTY: 110 S CENTRAL AVE ISSUED DATE: 5/28/2015 ISSUED TO: LOUNSBURY, BRIAN C 4214 S TAYLOR RD ORCHARD PARK, NY 14127-2246	TYPE: VIOLATION
PROJECT: 0000007418 - VIOLATION PROPERTY: 182 MILL ST ISSUED DATE: 5/28/2015 ISSUED TO: MCINTYRE, JOSEPH A C/O GERALD VELLA, ESQ. 378 E MAIN ST SPRINGVILLE, NY 14141	TYPE: VIOLATION
PROJECT: 0000007419 - VIOLATION-GRASS PROPERTY: 240 MILL ST ISSUED DATE: 5/28/2015 ISSUED TO: WRIGHT, HEIDI L 15 MECHANIC ST SPRINGVILLE, NY 14141	TYPE: VIOLATION
PROJECT: 0000007420 - VIOLATION-GRASS PROPERTY: 268 MILL ST ISSUED DATE: 5/28/2015 ISSUED TO: MUNGER, ELLEN 9399 BOSTON STATE ROAD BOSTON, NY 14025	TYPE: VIOLATION

PROJECT: 0000007421 - VIOLATION-GRASS TYPE: VIOLATION
PROPERTY: 37 S CENTRAL AVE
ISSUED DATE: 5/29/2015
ISSUED TO: WEBER, STEVEN ALAN
11256 PERRY RD
PAVILION, NY 14525

PROJECT: 0000007422 - ROOFING TYPE: ROOF
PROPERTY: 100 S CASCADE DR
ISSUED DATE: 6/01/2015
ISSUED TO: SHISLER, JOSEPH
146 TAYLOR RD
DEPEW, NY 14043

PROJECT: 0000007423 - GARAGE SALE TYPE: GARAGE
PROPERTY: 265 W MAIN ST LF SALES
ISSUED DATE: 5/29/2015
ISSUED TO: BEEMAN, SHAWN
265 W MAIN ST LF
SPRINGVILLE, NY 14141

PROJECT: 0000007425 - ROOFING TYPE: ROOF
PROPERTY: 352 N CENTRAL AVE
ISSUED DATE: 6/01/2015
ISSUED TO: GERWITZ, JOSEPH (J&M BUILDERS)
5082 ROSZYK HILL ROAD
MACHIAS, NY 14101-0000

PROJECT: 0000007428 - GARAGE SALE TYPE: GARAGE
PROPERTY: 156 N BUFFALO ST SALES
ISSUED DATE: 6/03/2015
ISSUED TO: MCCARTHY, ANN
156 N BUFFALO ST
SPRINGVILLE, NY 14141

PROJECT: 0000007429 - GARAGE SALE TYPE: GARAGE
PROPERTY: 315 W MAIN ST SALES
ISSUED DATE: 6/03/2015
ISSUED TO: DISPENZA, JAMIE
315 W MAIN ST
SPRINGVILLE, NY 14141

PROJECT: 0000007432 - VIOLATION-GRASS TYPE: VIOLATION
PROPERTY: 85 N BUFFALO ST
ISSUED DATE: 6/04/2015
ISSUED TO: SUNTRUST MORTGAGE
6504 INTERNATIONAL PARKWAY
SUITE 1500
PLANO, TX 75093-0000

