

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

MAY 18, 2020

7:00 P.M.

BY MOTION OF:

NOTES

-
1. CALL TO ORDER
 2. PLEDGE OF ALLEGIANCE
 3. MINUTES FROM MEETINGS
 - Regular Meeting Minutes of May 4, 2020 **A.1**
 4. PUBLIC COMMENT
 5. DEPARTMENT REPORTS
 - A. ADMINISTRATOR **A.2**
 - Fire Truck Ban Resolution
 - Pumper Fire Apparatus Award
 - Approve Natural Disaster Services position
 - Appoint Greg Stowell Natural Disaster Services
 - Budget Adjustment – Natural Disaster Services position
 - Budget Adjustments – year end transfers
 - Modify Fee Schedule – permit fee changes
 - Erie Catt Rail Trail Agreement – Authorize Mayor to sign
 - Discussion
 - Village Office remains locked
 - Village Elections
 - Sewer rate increase
 - B. SUPERINTENDENT'S REPORT **A.3**
 - Promotion – Goss, W>
 - Promotion – Pidsadnick, S.
 - Resolution to surplus Poles 1 & 2 Rauch Dr.
 - Report
 - Electric bucket truck delivered
 - C. POLICE **A.4**
 - Report
 - SPD
 - ECSO
 - Covid update
 - Thank you ServPro
 - Resolutions
 - Officer Avery resignation (retirement)
 - Officer Avery reappointment
 - D. FIRE DEPARTMENT
 - E. BUILDING INSPECTOR/CEO
 - F. CONTROL CENTER
 6. NEW BUSINESS
 7. OLD BUSINESS
 8. BILLS
 9. PERMITS AND APPLICATIONS
 10. VILLAGE ATTORNEY REPORT
 11. TRUSTEE NOTES & PROJECT REPORT
 12. EXECUTIVE SESSION
 13. ADJOURN

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ATTACHMENT NO. A1

AGENDA DATE 5/4/2020

VILLAGE OF SPRINGVILLE
2020 MINUTES

May 4, 2020

7:00 P. M.

The Regular Meeting of the Trustees of the Village of Springville was held online via Gotowebinar in Springville, New York at the above date and time. Present were:

Mayor	William Krebs
Trustees	Alan Chamberlin Kim Pazzuti Nils Wikman
Village Attorney	Paul Weiss
Village Administrator	Liz C. Melock
Superintendent of Public Works	Duane Boberg
Code Enforcement Officer	Mike Kaleta
Officer in Charge	Nick Budney
Also Attending	Max Borsuk, Springville Journal Terry Skelton Devin Kowalske Rick Johnson, Control Center Reed Braman Hedyanne Richert
Absent	Holly Murtiff, Deputy Clerk Marc Gentner, Fire Chief

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

Mayor Krebs explained due to COVID-19 he prepared a PowerPoint presentation for the board meeting and the village administrator would read the department head reports. The Mayor and Trustees were visible via webcams and the administrator and attorney were on the call with cameras off. The attending department heads were on the webinar but muted.

1. Minutes Minutes of the Regular Meeting of April 20, 2020 were approved as written by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Wikman, and Pazzuti voting yes, none opposed.
2. Minutes Amended Minutes of the Regular Meeting of March 16, 2020 were approved as amended by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Wikman, and Pazzuti voting yes, none opposed.

PUBLIC COMMENT – moved to the end of the presentation. No questions were presented.

DEPARTMENT REPORTS

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ADMINISTRATOR REPORT

3. 20/21 Relevy Motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Water Trustees Chamberlin, Wikman and Pazzuti voting yes, none opposed to approve the unpaid Sewer water/sewer and property maintenance relevy amounts to be placed on the 20-21 Village tax bills. See attached list. Total relevied is \$114,065.87.
4. 20-21 Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Tax Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the tax warrant Warrant for 20-21 and authorizing the Mayor to sign it. Total Warrant is \$1,992,955 comprised of:
General Fund Budget tax amount \$ 1,874,667
Relevied Water/Sewer charges \$ 107,417
Relevied Taxes Exempt (520s) \$ 4,223
Relevied Lawn Maintenance \$ 6,648
5. Meeting Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Dates Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the meeting July-Sept dates for the months of July-Sept. Meeting will be held once a month on July 13, August 17 and September 14.
6. 19-20 Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Modify Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to modifying the 19-20 Budget to account for transfers at year end.

Budget Transfers 19-20 Board mtg 05/04/2020

Amount	From Account	To Account
	1325-0400-	
\$ 689.00	001	1325-0200-001
	1990-0400-	
\$ 1,000.00	001	1450-0400-001
	1620-0200-	
\$ 1,000.00	001	1620-0400-001
	1990-0400-	
\$ 700.00	001	1910-0400-001
	5142-0100-	
\$ 45,000.00	001	5110-0100-001
	5110-0230-	
\$ 9,600.00	001	5110-0270-001
	1990-0400-	
\$ 500.00	001	7110-0430-002
	5110-0460-	
\$ 1,300.00	001	8170-0410-001
	5142-0120-	
\$ 7,600.00	001	8560-0100-001
	7110-0410-	
\$ 500.00	001	7110-0410-002
	7110-0440-	
\$ 200.00	001	7110-0420-001
\$ 68,089.00		

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Water Fund

\$	1,265.00	8310-0101-001	1910-0400-002
\$	2,406.00	8310-0101-001	8310-0200-001
\$	1,000.00	8310-0101-001	8310-0441-001
\$	3,671.00		

Sewer Fund

\$	1,307.00	8110-0101-001	1910-0400-003
\$	1,445.00	8110-0101-001	8110-0200-001
\$	53.00	8120-0461-001	8120-0411-001
\$	914.00	8120-0441-001	8120-0421-001
\$	1,532.00	8130-0101-001	8130-0121-001
\$	25,000.00	8130-0231-001	8130-0411-001
\$	3,230.00	8130-0271-001	8130-0441-001
\$	3,710.00	8130-0271-001	8130-0451-001
\$	0.25	9730-0700-003	9710-0700-003
\$	3,575.00	8130-0421-001	8130-0411-001
\$	40,766.25		

Administrator Melock announced the following;

- Due to the recent COVID 19 crisis the village office is closed to the public but staff is available Mon-Fri from 8am-4 pm to answer questions and take payments. Phone and online payments are available along with the utility drop box. Garbage stickers can be purchased at Crosby Mart, Tops, Springville Hardware and thru the mail after payment is received. Last day to pay water-sewer was April 20th before the owed amount is relieved onto the village tax bill due July 1st.
- Village of Springville election date is Sept 15, 2020. Once there is more info available we will pass it on. I will follow up with Election Inspectors in late June.
- Reminder of sewer increase effective June 1, 2020. \$1 per minimum monthly charge and 50 cents per thousand gallons of water used.

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SUPERINTENDENT REPORT – read by Administrator Melock

7. NYMPA
Voting
Delegate
- Motion was made by Mayor Krebs, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the voting delegate as follows: WHEREAS, the Board of Trustees of the Village of Springville, New York is a municipal member of the New York Municipal Power Agency, and WHEREAS, in accordance with the bylaws of New York Municipal Power Agency, each municipal member may cast one vote on each transaction properly brought before this meeting, NOW THEREFORE BE IT RESOLVED, that Superintendent Duane Boberg be and is hereby designated as the accredited delegate of the Village of Springville, New York.
8. Appoint
Summer
Help
- Motion was made by Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Chamberlin, Pazzuti and Wikman voting yes, none opposed to appointing Miranda Richert 326 E. Main Springville for summer employment at a rate of \$11.10 per hour to start working in the streets dept.

At this time Superintendent Boberg wanted everyone updated on the North St. substation LTC that it is back in service. S. Buffalo St (remaining TAP funds) started on April 29th. This will put curbing, new sidewalk, handicap ramps and driveway approaches for SYI parking lot. The work should take about a week. Electric Divisions new Altec bucket truck is scheduled to be delivered this week. Truck was ordered last May.

POLICE DEPARTMENT – No report

9. Fire
- FIRE REPORT** – 31 calls for the month, Training & functions have been suspended due to COVID 19. Continue to modify response protocols to limit exposure to first responders. Thanked the Village officials for helping get PPE. Thanked all the village depts. for the quick response to the fire at 109 N Buffalo. Electric, Police and Fire worked together and prevented what could have been a tragedy.

10. CEO
- BUILDING INSPECTOR/CEO** The 2020 NYS Building codes go into effect on May 12, 2020.

CONTROL CENTER – April report presented by Trustee Chamberlin

NEW BUSINESS

11. Curbside
Pickup
Spot
- Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Pazzuti and Wikman voting yes, none opposed to approving a temporary curb side pickup for E. Main St businesses for the duration of the social distancing regulations in Shuttleworth parking lot. The first parking spot east of the village alley next to the walkway behind Batterson's building will be the designated spot with DPW putting up a temporary sign. This was approved after a spot was requested by Lindsay Buncy.

OLD BUSINESS

There was no Old Business this evening.

BILLS

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #304 through #316 total of \$171,170.49 of 2019/2020 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 Pazzuti voting yes, none opposed.

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PERMITS AND APPLICATIONS

Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Pazzuti and Wikman voting yes, none opposed to accept the permits and applications.

PROJECT: 0000009092 – NONRES NONSTR
PROPERTY: S CASCADE DR
ISSUED DATE: 4/23/2020
ISSUED TO: ASPEN DENTAL
281 SANDERS CREEK PKWY
EAST SYRACUSE NY 13057
(WELLNOW)
TYPE: NONRES
NONSTRUCTURAL

PROJECT: 0000009093 – ROOFING
PROPERTY: 173 N BUFFALO ST
ISSUED DATE: 4/16/2020
ISSUED TO: MARY, JOHN
175 N BUFFALO
SPRINGVILLE, NY 14141
TYPE: ROOF

PROJECT: 0000009094 – SHEDS, UP TO 144 SQ FT
PROPERTY: 350 E MAIN ST
ISSUED DATE: 4/20/2020
ISSUED TO: DUDZIC, WILLIAM
PO BOX 443
SPRINGVILLE NY 14141
TYPE: SHEDS

PROJECT: 0000009095 – DECKS
PROPERTY: 32 WOODLAND DR
ISSUED DATE: 4/22/2020
ISSUED TO: RUZYCKI, TAMMIE M
32 WOODLAND HGTS
SPRINGVILLE, NY 14141
TYPE: DECKS

PROJECT: 0000009096 – DECKS
PROPERTY: 71 MILL ST
ISSUED DATE: 4/23/2020
ISSUED TO: KRAFT, JUSTIN
71 MILL ST
SPRINGVILLE, NY 14141
TYPE: DECKS

PROJECT: 0000009097 – UTILITY CHANGES
PROPERTY: 70 FRANKLIN ST
ISSUED DATE: 4/27/2020
ISSUED TO: K&D DEVELOPMENT
11991 BOSTON-SPRINGVILLE RD
SPRINGVILLE, NY 14141
TYPE: UTILITY
CHANGES

PROJECT: 0000009098 – FENCES
PROPERTY: 167 N BUFFALO ST
ISSUED DATE: 4/27/2020
ISSUED TO: DATA PROFESSIONAL CONTRACTORS
5225 ELECTRIC AVE
HAMBURG NY 14075
TYPE: FENCES

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PROJECT: 000009099 – UTLITY CHANGES
PROPERTY: 225 S CASCADE DR
ISSUED DATE: 4/28/2020
ISSUED TO: ROOSA FAMILY ASSOCIATES
PO BOX 67
SALAMANCA NY 14779

TYPE: UTLITY
CHANGES

PROJECT: 000009100 – UTILITY CHANGES ELECTRIC
PROPERTY: 41 SPRING ST
ISSUED DATE: 4/29/2020
ISSUED TO: MURRAY, KYLE
41 SPRING ST
SPRINGVILLE, NY 14141

TYPE: ELECTRIC

PROJECT: 000009101 – DRIVEWAY
PROPERTY: NEWMAN ST
ISSUED DATE: 4/29/2020
ISSUED TO: HEIM, LARRY
13795 RANDALL DR
SPRINGVILLE, NY 14141

TYPE: DRIVEWAY

VILLAGE ATTORNEY REPORT no report

TRUSTEE NOTES & PROJECT REPORTS

Trustee Chamberlin no report

Trustee Pazzuti no report.

Trustee Wikman thanked first responders for their quick actions at the 109 N Buffalo St fire. School districts under the gun with the election day now being June 9th. Any candidates need to have their paperwork in next week. Very tough to plan rec programs with only a two week look ahead.

Mayor Krebs thanked everyone that participated in the Springville Strong Motorcade and thanked all the essential employees and businesses. NEST HHW event on June 27 at ECC N. Please fill out the census. Memorial Day – 9am May 25th ring a bell – Ring for Remembrance. VFW & American Legion are supposed to participate. COVID 19 presentation from our Emergency Manager, Greg Stowell is on our web page. Empire State Development (ESD) has a conference call every day. See EC web site for COVID updates.

12. Adjourn Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Chamberlin, Wikman and Pazzuti voting yes, none opposed to adjourn the Regular Session at 7:33 pm.

Respectfully submitted,

Liz Melock
Village Administrator

Administrator's Report

May 18, 2020

1. BAN resolution for Fire Truck Purchase. See attached.
2. Award Pumper Fire Apparatus purchase to Colden Enterprises on behalf of Spartan Motors 750 Ontario St Kenmore NY 14217 in the amount of \$456,725 per their bid submitted for the bid opening on April 24, 2020. They were the lowest bidder and their bid was approved by the Fire Chief and Truck Committee.
3. Approve Natural Disaster Services position as approved by Erie County Civil Service through our submitted PO17. This title replaces the Emergency Manager title. Emergency manger title is a full time competitive position only.
4. Appoint Gregory Stowell to the position of Natural Disaster Services at a salary of \$2000 per year paid quarterly. Need to do the appointment since the title changed.
5. Adjust budget for Natural Disaster Services position. Move from the contingency account 1990.400 \$334 for the payroll expense for this position for April-May 2020 to Natural Disaster Services account 3010.100.
6. Modify 19-20 Budget for year-end transfers. See attached.
7. Modify the fee schedule for permit fees. See attached. Changes are highlighted to the new amount.
8. Authorize Mayor to sign the Erie Catt Rail Trail agreement with Erie Catt Rail Trail and Buffalo & Pittsburg Railroad. See attached.

Discussion items:

1. Village Office is closed to the public but staff is available Monday-Friday from 8 am to 4pm to answer questions and take payments. All payments are to be made by mail, drop box in front of village hall, over the phone with credit or debit card or online at village website www.villageofspringvilleny.com. Garbage stickers can be purchased through the mail after online payment or payment in the drop box or at Crosby Mart, Tops or Springville Hardware. No penalties are being added to the utility bills right now. No shut offs are being performed right now.

Please contact the office for payment arrangements if needed. Outstanding water and sewer balances were relieved onto the village tax bill due July 1st.

2. Village Election date is still not determined yet but June 16th could be the possible date.
3. Reminder of sewer increase effective June 1, 2020. \$1 per minimum monthly charge and 50 cents per thousand gallons of water used.

A BOND RESOLUTION, DATED MAY 18, 2020, OF THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF SPRINGVILLE, ERIE COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ACQUISITION OF A FIRE-FIGHTING VEHICLE AND APPARATUS FOR USE BY THE VILLAGE, AT AN ESTIMATED MAXIMUM COST OF \$500,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$500,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE VILLAGE TREASURER.

WHEREAS, the Village Board of Trustees has identified a need for the acquisition of a fire-fighting vehicle and apparatus for use by the Village; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees of the Village of Springville, in the County of Erie, New York (the "Village") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Village is hereby authorized to undertake the acquisition of a fire-fighting vehicle and apparatus for use by the Village, including all preliminary costs and necessary equipment, apparatus, warranties and other such costs incidental thereto and in connection with the financing thereof (the "Purpose"). The estimated maximum cost of the Purpose is \$500,000.

SECTION 2. The Village Board of Trustees plans to finance the estimated maximum cost of such objects or purposes by the issuance of serial bonds in an aggregate principal amount not to exceed \$500,000 of the Village, hereby authorized to be issued therefore pursuant to the Local Finance Law, such amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, the cost of such acquisition is to be paid by the levy and collection of taxes on all the taxable real property in the Village to pay the principal of such bonds and the interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the Purpose is a class of objects or purposes described in subdivision 27 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such acquisitions is 20 years; however, the bonds issued pursuant to this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, will mature no later than five years from the date of the original issuance of such bonds or notes.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will not be in excess of five years.

SECTION 6. The faith and credit of the Village are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Village a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 62.10, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Village Board of Trustees pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village. Without in any way limiting the scope of the foregoing delegation of powers, the Village Treasurer, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Village.

SECTION 8. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The Village then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the earlier of (a) the date hereof or (b) the date of any earlier expression by the Village of its intent to reimburse such expenditures) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration (or reaffirmation) of the Village's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

SECTION 9. The Village Treasurer is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 10. The Village Treasurer is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Village Treasurer is further authorized to call in and redeem any outstanding obligations that were authorized hereunder (at such times and in such amounts and maturities as may be deemed appropriate after consultation with Village officials and the Village's municipal advisor), to approve any related notice of redemption, and to take such actions and execute such documents as may be necessary to effectuate any such calls for redemption pursuant to Section 53.00 of the Local Finance Law, with the understanding that no such call for redemption will be made unless such notice of redemption shall have first been filed with the Village Clerk.

SECTION 12. The Village hereby determines that the Purpose is a Type II action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") are required.

SECTION 13. In the absence or unavailability of the Village Treasurer, the Deputy Treasurer is hereby specifically authorized to exercise the powers delegated to the Village Treasurer in this resolution.

SECTION 14. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Village is not authorized to expend money, or

(b) the provisions of the law which should be complied with at the date of publication of this notice were not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice; or

2. such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 15. The Village Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of such Local Finance Law, in a newspaper having a general circulation in the Village and hereby designated as the official newspaper of the Village for such publication.

SECTION 16. This Resolution is effective immediately pursuant to Section 36.00(a)(1) of the Local Finance Law.

* * * * *

Budget Transfers 19-20

Board mtg 05/18/2020

Amount		From Account	To Account
General Fund			
\$	774.00	1620-0100-001	1620-0400-001
\$	21.00	1490-0460-001	5650-0440-001
\$	1,000.00	7110-0410-001	7110-0420-001
\$	263.00	8160-0410-001	8160-0460-001
\$	7,000.00	8160-0100-001	8560-0100-001
\$	4,500.00	9040-0800-002	9060-0800-001
\$	13,558.00		

Water Fund			
\$	1,400.00	8310-0101-001	8310-0441-001
\$	4,500.00	8330-0101-001	8340-0101-001
\$	5,900.00		

Sewer Fund			
\$	600.00	8120-0461-001	8120-0421-001
\$	750.00	8130-0101-001	8130-0121-001
\$	3,000.00	8130-0441-001	8130-0421-001
\$	1,500.00	8130-0441-001	8130-0411-001
\$	1,000.00	8130-0461-001	8130-0451-001
\$	6,850.00		

Sewer Fund

Budget Adjustments: Due to Insurance Check for \$128,330.85 for the remainder of the digester cover replacement check

Reimbursement of extra hauling - Zuech's

\$	13,286.00	4-0003-2680-001	Ins Recovery
\$	13,286.00	5-8130-0441-001	Treatment - Contracted Services

Reimbursement of extra hauling - TRI-R Services

\$	1,375.00	4-0003-2680-001	Ins Recovery
\$	1,375.00	5-8130-0411-001	Treatment - supplies & materials

Reimbursement for frac tank

\$	2,813.86	4-0003-2680-001	Ins Recovery
\$	2,813.86	5-8130-0411-001	Treatment - supplies & materials

Reimbursement for Digester Cover

\$	110,855.99	4-0003-2680-001	Ins Recovery
\$	110,855.99	5-8130-0251-001	H&K digester cover \$

total of insurance check \$128,330.85

ACCOUNT: 00173-BOARD MEETING BUD ADJ 051820
 BUDGET CODE: CB-Current Budget

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
01	5-1620-0100-001	5/18/2020 BOARD MTG ADJ FOR Y	774.00-	14,354.00	0.00	13,580.00	2,317.07
		BUILDINGS PERSONAL SERVICES					
01	5-1620-0400-001	5/18/2020 BOARD MTG ADJ FOR Y	774.00	24,000.00	21,000.00	45,774.00	1,685.81
		BUILDINGS CONTRACTUAL EXPENSE					
01	5-1490-0460-001	5/18/2020 BOARD MTG ADJ FOR Y	21.00-	2,000.00	2,000.00	3,979.00	1,602.78
		PUB. WORKS ADMTN. MISCELLANEOUS					
01	5-5650-0440-001	5/18/2020 BOARD MTG ADJ FOR Y	21.00	0.00	0.00	21.00	0.48
		OFF ST. PARKING CONT. SERVICE					
01	5-7110-0410-001	5/18/2020 BOARD MTG ADJ FOR Y	1,000.00-	25,000.00	500.00-	23,500.00	7,265.86
		PARKS SUPPLIES & MATERIALS					
01	5-7110-0420-001	5/18/2020 BOARD MTG ADJ FOR Y	1,000.00	9,000.00	1,700.00	11,700.00	2,927.70
		PARKS UTILITIES					
01	5-8160-0410-001	5/18/2020 BOARD MTG ADJ FOR Y	263.00-	5,000.00	236.00-	4,501.00	798.00
		REFUSE COLLECTION SUPP. & MAT					
01	5-8160-0440-001	5/18/2020 BOARD MTG ADJ FOR Y	263.00	260,705.00	33,000.00	293,968.00	76,803.53
		REFUSE COLLECTION CONT. SERV.					
01	5-8160-0100-001	5/18/2020 BOARD MTG ADJ FOR Y	7,000.00-	74,400.00	54,292.00-	13,108.00	11,518.44
		REFUSE COLL. PERSONAL SERVICE					
01	5-8560-0100-001	5/18/2020 BOARD MTG ADJ FOR Y	7,000.00	0.00	57,600.00	64,600.00	3,847.39
		SHADE TREES PERSONAL SERVICE					
01	5-9040-0800-002	5/18/2020 BOARD MTG ADJ FOR Y	4,500.00-	35,000.00	0.00	30,500.00	690.93
		WORKER'S COMPENSATION-FIRE					
01	5-9060-0800-001	5/18/2020 BOARD MTG ADJ FOR Y	4,500.00	110,000.00	0.00	114,500.00	706.84
		HOSPITAL & MEDICAL INSURANCE					
02	5-8310-0101-001	5/18/2020 BOARD MTG ADJ FOR Y	1,400.00-	107,888.00	4,671.00-	101,817.00	11,500.55
		WATER ADMIN SALARIES					
02	5-8310-0441-001	5/18/2020 BOARD MTG ADJ FOR Y	1,400.00	30,000.00	1,000.00	32,400.00	2,316.22
		WATER ADMIN. CONT. SERVICES					
02	5-8330-0101-001	5/18/2020 BOARD MTG ADJ FOR Y	4,500.00-	53,385.00	0.00	48,885.00	15,232.11
		SALARIES REGULAR, COMMODITY					
02	5-8340-0101-001	5/18/2020 BOARD MTG ADJ FOR Y	4,500.00	127,816.00	11,076.00	143,392.00	3,006.89
		SALARIES REGULAR-COMMODITY					
03	5-8120-0461-001	5/18/2020 BOARD MTG ADJ FOR Y	600.00-	1,500.00	53.00-	847.00	303.50
		MISCELLANEOUS-COMMODITY					

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	
Budget Adj. # 000222								
03 5-8120-0421-001 UTILITIES-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	600.00	1,500.00	1,423.00	3,523.00	577.68	
03 5-8130-0101-001 SALARIES REGULAR COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	750.00-	140,727.00	1,532.00-	139,195.00	25,418.09	
03 5-8130-0101-001 SALARIES REGULAR COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	750.00	140,727.00	1,532.00-	139,195.00	25,418.09	
03 5-8130-0441-001 CONTRACTED SERVICES-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	3,000.00-	50,000.00	13,276.00	58,776.00	13,995.48	
03 5-8130-0421-001 UTILITIES-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	3,000.00	49,000.00	3,575.00-	48,425.00	5,818.71	
03 5-8130-0441-001 CONTRACTED SERVICES-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	1,500.00-	50,000.00	13,276.00	58,776.00	13,995.48	
03 5-8130-0411-001 SUPPLIES & MATERIAL-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	1,500.00	45,000.00	36,003.86	82,503.86	8,224.59	
03 5-8130-0461-001 MISCELLANEOUS-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	1,000.00-	9,000.00	0.00	8,000.00	0.00	
03 5-8130-0451-001 FEES FOR NON EMP-COMMODITY	5/18/2020	BOARD MTG ADJ FOR Y	1,000.00	13,000.00	3,710.00	17,710.00	900.50	
TOTAL IN PACKET--							0.00	

*** NO WARNINGS ***
 *** NO ERRORS ***
 *** END OF REPORT ***

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
03 4-0003-2680-001	4/29/2020	DIGESTER COVER INS	110,855.99	0.00	0.00	128,330.85-	0.00
INSURANCE RECOVERIES							
03 5-8130-0251-001	4/29/2020	DIGESTER COVER INS	110,855.99	0.00	0.00	110,855.99	110,855.99
PLANT EQUIPMENT, COMMODITY							
03 4-0003-2680-001	4/29/2020	ZUECHS XTRA HAULING	13,286.00	0.00	0.00	128,330.85-	0.00
INSURANCE RECOVERIES							
03 5-8130-0441-001	4/29/2020	ZUECHS XTRA HAULING	13,286.00	50,000.00	10.00-	63,276.00	18,495.48
CONTRACTED SERVICES-COMMODITY							
03 4-0003-2680-001	4/29/2020	TRI-I SERV XTRA HAU	1,375.00	0.00	0.00	128,330.85-	0.00
INSURANCE RECOVERIES							
03 5-8130-0411-001	4/29/2020	TRI-I SERV XTRA HAU	1,375.00	45,000.00	31,815.00	81,003.86	6,724.59
SUPPLIES & MATERIAL- COMMODITY							
03 4-0003-2680-001	4/29/2020	FRAC TANK RENTAL	2,813.86	0.00	0.00	128,330.85-	0.00
INSURANCE RECOVERIES							
03 5-8130-0411-001	4/29/2020	FRAC TANK RENTAL	2,813.86	45,000.00	31,815.00	81,003.86	6,724.59
SUPPLIES & MATERIAL- COMMODITY							
				TOTAL NO. ADJUSTMENTS--REVENUE:	4	128,330.85	
				TOTAL NO. ADJUSTMENTS--EXPENSE:	4	128,330.85	
				TOTAL IN PACKET--		256,661.70	

*** END OF REPORT ***

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

PACKET: 00174-BOARD MEETING BUD ADJ 051820
UDGET CODE: CB-Current Budget

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
01	5-18/2020	BOARD MTG BUD ADJ	263.00-	260,705.00	33,263.00	293,705.00	76,540.53
		REFUSE COLLECTION CONT. SERV.					
01	5-18/2020	BOARD MTG BUD ADJ	263.00	500.00	236.00	999.00	0.75
		REFUSE MISCELLANEOUS					
03	5-18/2020	BOARD MTG BUD ADJ	750.00-	140,727.00	1,532.00-	138,445.00	24,668.09
		SALARIES REGULAR COMMODITY					
03	5-18/2020	BOARD MTG BUD ADJ	750.00	10,000.00	1,532.00	12,282.00	158.47
		OVERTIME, COMMODITY					
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

Village of Springville

5 W. Main St., PO Box 17, Springville, NY 14141, 592-4936, Fax 592-7088

Fee Schedule

Adopted by Resolution of the Board of Trustees on May 18, 2020 effective June 1, 2020

The numbering system represents Village of Springville code sections.

- 1-9 Purchase of Village Code Book
The purchase of copies may be made from the Village at cost as established by General Code Publishers Inc. Arrangements for purchase and supplementation may also be made directly with General Code Publishers Inc.
- 55-3 Alarm System connection.....No Longer Available
- 55-4 False Alarm Fee
- | Number of False Alarms | Residential Fee | Nonresidential Fee |
|------------------------|-----------------|--------------------|
| 1 | \$0 | \$0 |
| 2 | \$25 | \$100 |
| 3 | \$35 | \$200 |
| 4 | \$50 | \$300 |
- 60-22 Chicken License.....\$100.00 annually June 1 to May 31
- 73-10 Operating Permit Fee.....\$100.00
Duration & Renewal.....\$50.00 annually
- 73-11 Fire Safety Property Maintenance Fee
- | | |
|--|--------------------------------------|
| Fire Inspection..... | \$50.00 per Certificate of Occupancy |
| Additional Multiple Commercial Tenants
with less than 500 sqft..... | \$NC |
| Multiple Dwelling Common Areas..... | \$50.00 |
| Requested inspection 73-11 B..... | \$500.00 per tenant/living unit |
| Above inspections include initial plus one follow-up
Each additional follow-up..... | \$25.00 |
| Reprinting Occupant Load Sign..... | \$25.00 |
- 73-16 Other Chapter 73 Fees:
- | | |
|--|--------------------------------|
| Residential 1 & 2 Family House..... | \$450.00 |
| Residential 3 or more Family Dwelling..... | \$650.00 per building |
| Residential Addition/Enlargement..... | \$150.00 |
| House Rehab..... | \$125.00 |
| Other Residential Alteration..... | \$50.00 |
| Nonresidential New Build..... | \$.14/sqft; \$1,000.00 minimum |
| Nonresidential Addition/Enlargement..... | \$.14/sqft, \$500.00 minimum |
| Other Nonresidential Alteration..... | \$100.00 |
| Accessory Building 200-10A1c Shed..... | \$50.00 |
| Accessory Building 200-10A1d..... | \$100.00 |
| Deck..... | \$50.00 |
| Fence 200-17..... | \$50.00 |

Swimming Pools Residential.....	\$50.00
Pool with Deck.....	\$75.00
Pool with Fence.....	\$75.00
Pool with Deck and Fence.....	\$100.00
Alteration - Woodstoves, Fireplaces, Chimneys.....	\$50.00
Demolition under 500 sqft.....	\$50.00
Demolition over 500 sqft.....	\$100.00
Roofing.....	\$50.00
Multiple inspections for the same item.....	\$50.00 each inspection

An automatic renewal fee will be charged after one year of the permit date.

A charge of ½ the original fee or a maximum of \$50.00.

The fee will be charged every six months thereafter until a Certificate of Occupancy is obtained.

75-1 Moving of a Building

To and or from a Village Lot.....	\$500.00
Habitable Structure on same lot.....	\$200.00
Non-Habitable Structure on same lot.....	\$50.00

110-7 Licenses 110-16

1. Canvassers and Solicitors.....	\$150.00 June 1 to May 31
2. Carnivals.....	\$100.00 per event
3. Circuses.....	\$100.00 per event
4. Garage Sales (6 days per year maximum).....	\$10.00 per day
First 3 days in 5 consecutive days in a year...	No Charge
5. Parades.....	\$100.00 per event
6. Peddlers and Hawkers.....	\$150.00 June 1 to May 31
7. Portable Concessions, Food or Merchandise.....	\$100.00 June 1 to May 31
8. Public Meetings, Outdoor.....	\$100.00 per event
9. Shows & Exhibitions.....	\$100.00 per event
10. Roadside Stands.....	\$100.00 June 1 to May 31
Exception stands under 24sqft located in Residential	
Districts selling items grown on the property.....	No Charge
11. Flea Markets.....	\$100.00 per event
12. Waste Material Collector.....	\$50.00 June 1 to May 31
Other than by Village Contract 110-16	
13. Transient retail business.....	\$100.00 per day

115-7 Sound producing device.....\$100.00

130-8 Record Fees

Fee for inspection.....	No Charge
Fee for search of document.....	No Charge
Fee for certification of existing document.....	No Charge
Copies sizes 9 x 14 or less	\$.25 per page
Copies larger than 9 x 14.....	Actual Cost
Preparation of Tax Certificate.....	\$20.00
Preparation of Property History.....	\$50.00

145-5	NR Bags.....	<i>Not Available</i>
	NR Stickers (Garbage Stickers).....	\$2.50 each
155-17	Subdivision Fees	
	Preliminary Application Fee.....	\$200.00
	Final Approval Fee.....	\$75.00 per lot plus engineering costs
	Resubmit Fee.....	½ Application Fee
	Final Inspection Fee.....	\$100.00
	Re-inspection Fee.....	½ Final Inspection Fee
200-146	Driveway / Road Access	\$15.00
193-81	Water Permit –Utility Structure.....	\$25.00
193-70	Sewer Permit – Utility Structure.....	\$25.00
193-71	Electric Permit.....	\$25.00
193-84	Water	
	Connection Expense Fee(TAP) includes inspection..	\$775.00
	Nonpayment Termination Fee.....	\$50.00
	After hours inspection or shut off.....	4 hr call out
193-87	Same fees as 193-84	
193-69	Sewer Rent Fee, Monthly Charges	
	See Utility Rate Schedule	
	Water Rate Fee, Monthly Charges	
	See Utility Rate Schedule	
	Unmetered Water Sales.....	\$20.00 / 1,000 gallons
	Electric Rate Fee, Monthly Charges	
	See Utility Rate Schedule	
	Electric Security Deposit (EMD)	
	Residential with gas heat.....	\$40.00
	Residential with electric heat.....	\$69.50
	Commercial	\$100.00
	Electric Service Shut Off Charge.....	\$50.00
193-42	Sewer Tap Fee	
	1 & 2 Family Residence.....	\$775.00
	Inspection Sewer Tap Fee.....	included
	After Hours inspection.....	4 Hr call out
193-96	Storm Water Tap Fee	
	1 & 2 Family Residence.....	\$25.00

Inspection Storm Water Tap Fee.....included

200-37	Sign Permit Application Fee.....	\$50.00
200-38	Sign Permit Renewal Fee	\$25.00
200-50	Special Exception Application Fee.....	\$150.00 plus engineering cost
200-84	Fee for Zoning Board of Appeals Review.....	\$150.00 plus engineering cost
200-91	Site Plan Review Fee.....	\$200.00 plus engineering cost
200-98	Petition for Zoning Amendment Fee.....	\$50.00
200-106	Planned Development Inspection Fee.....	\$150.00 plus engineering cost
200-113	Satellite Antennas – Dishes	
	Larger than 1 meter in Residential Districts.....	\$50.00
	Larger than 2 meters in Commercial Districts.....	\$100.00
200-123	Communication Tower.....	\$1,500.00
	Co-location.....	\$500.00
	Police Reports.....	\$10.00
	Credit Card Payments Fee.....	2.65%, Minimum \$3.00
	Rental Fee –65 Franklin Conference room,.....	\$75.00 per date
	Need rental agreement. No deposit. (\$75 fee for Heritage Park & Fiddler’s Green Gazebo removed June 4, 2018)	
	Easement Fee to remove or change village easement.....	\$250.00
	(approved May 21, 2018)	

Starting without obtaining a permit, license or Certificate of Occupancy will be subject to the applicable fee being doubled. All contractors must supply the Village of Springville with the proper insurance certificate prior to a permit being issued.

sqft = square feet or foot

Engineering Costs = A NYS Licensed Professional contracted by the Village of Springville for technical review.

VILLAGE OF SPRINGVILLE
DEPARTMENT OF PUBLIC WORKS
Duane Boberg
Superintendent of Public Works
Superintendent Report for May 18, 2020

ATTACHMENT NO. A3
AGENDA DATE 5/18/2020

Reports:

Resolution to Promote Bill Goss to Equipment Maintenance /Equipment Operator B. Wages will be \$26.21 per hr. Increasing to \$27.57 after six months per union contract.

Resolution to promote Shawn Pidsadnick to heavy Equipment Operator B. Wages will be \$25.25 per hr. Increasing to \$25.93 after six months per union contract.

Electric Divisions new Altec bucket truck was delivered and the training on it has been completed. We are waiting on the DMV to send registration back to get it out in the field.

Resolution to surplus Poles 1 &2 Rauch Dr. They were retired on 3-13-20.

LT. NICHOLAS K. BUDNEY
OFFICER IN CHARGE



ATTACHMENT NO. A4
AGENDA DATE 5/18/2020

SPRINGVILLE POLICE DEPARTMENT

May 18, 2020

April 2020 SPD Report – 186 calls handled, 3139 miles patrolled, 61 patrol shifts/0 court shifts, which resulted in 11 summonses.

ECSO handled 273 calls during the month of April.

Covid Result thus far: Non VTL/Parking enforcement/Criminal arrest – down 50% over last year YTD. Vehicle and Traffic Law – down 43% (241 tickets) over last year YTD.

Would like to Thank ServPro of the Southtowns for cleaning the police vehicles on April 29 at no cost to the village. While the police vehicles are kept clean, this deep cleaning/fogging of the vehicles gives officers additional piece of mind, for that we are grateful for their help.

Resolution: Officer Andrew Avery has submitted a letter of resignation with an effective date of May 20, 2020 in order to process his retirement from the New York State Parks Police. Recommend accepting his letter of resignation in order for him to complete his retirement processing with the state.

Officer Andrew Avery has served the Village of Springville Police Department since 2015. Officer Avery has served the Village admirably and would like to continue his employ with the Village. I therefore request his reappointment effective June 8, 2020.

PATROL OFFICE
65 FRANKLIN STREET
PO BOX 17
SPRINGVILLE, NEW YORK 14141

nbudney@villageofspringvilleny.com

ADMINISTRATIVE OFFICE
5 WEST MAIN STREET
PO BOX 17
SPRINGVILLE, NEW YORK 14141
(716) 592-4936 FAX (716) 592-7088



NICHOLAS BUDNEY
OFFICER IN CHARGE

SPRINGVILLE POLICE DEPARTMENT

LT. BUDNEY,

THIS LETTER IS TO INFORM YOU THAT OFFICER ANDREW AVERY RESPECTFULLY ASKS TO RESIGN HIS POSITION FROM THE VILLAGE OF SPRINGVILLE POLICE DEPT, AS OF MAY 20TH 2020, FOR THE PURPOSE OF RETIREMENT. I FURTHERMORE GRACIOUSLY ASK TO BE REAPPOINTED ON JUNE 8TH 2020.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Andrew Avery", with the date "5/20/20" written to the right.

OFFICER ANDREW AVERY
VILLAGE OF SPRINGVILLE PD

PATROL OFFICE
65 FRANKLIN STREET
P.O. BOX 17
SPRINGVILLE, NEW YORK 14141
(716) 592-3959 (716)592-5360

ADMINISTRATIVE OFFICE
5 WEST MAIN STREET
P.O. BOX 17
SPRINGVILLE, NY 14141
(716)592-4936 FAX (716)592-7088

VILLAGE OF
SPRINGVILLE
May 18, 2020
Page 1
PERMITS AND APPLICATIONS

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

Planning Board minutes of March 10, 2020. **CA.1**

PROJECT: 0000009102 - ROOFING PROPERTY: 359 W MAIN ST ISSUED DATE: 5/01/2020 ISSUED TO: LANDSMAN, KAYLA 359 W MAIN ST SPRINGVILLE, NY 14141	TYPE: ROOF
PROJECT: 0000009103 - RESIDENTIAL HOME/STRUCTURAL PROPERTY: VL N CASCADE DR ISSUED DATE: 5/04/2020 ISSUED TO: TURNER, ROBERT 14025 PRITCHARD ROAD SPRINGVILLE, NY 14141	TYPE: RESIDENTIAL HOME/STRUCT
PROJECT: 0000009104 - UTILITY CHANGES-WATER PROPERTY: N CASCADE DR ISSUED DATE: 5/04/2020 ISSUED TO: TURNER, ROBERT 14025 PRITCHARD ROAD SPRINGVILLE, NY 14141	TYPE: PLUMBING
PROJECT: 0000009105 - UTILITY CHANGES-SEWER PROPERTY: N CASCADE DR ISSUED DATE: 5/04/2020 ISSUED TO: TURNER, ROBERT 14025 PRITCHARD ROAD SPRINGVILLE, NY 14141	TYPE: PLUMBING
PROJECT: 0000009106 - UTILITY CHANGES-ELECTRIC PROPERTY: N CASCADE DR ISSUED DATE: 5/04/2020 ISSUED TO: TURNER, ROBERT 14025 PRITCHARD ROAD SPRINGVILLE, NY 14141	TYPE: ELECTRIC
PROJECT: 0000009107 - UTILITY CHANGES PROPERTY: 99 CHURCH ST ISSUED DATE: 5/05/2020 ISSUED TO: TURNER, KEITH 130 ELK ST SPRINGVILLE, NY 14141	TYPE: UTILITY CHANGES

VILLAGE OF
SPRINGVILLE
May 18, 2020

Page 2

PERMITS AND APPLICATIONS

PROJECT: 0000009108 - ROOFING
PROPERTY: 224 MILL ST
ISSUED DATE: 5/06/2020
ISSUED TO: BURGARD, BEN
224 MILL ST
SPRINGVILLE, NY 14141

TYPE: ROOF

PROJECT: 0000009109 - SHEDS, UP TO 144 SQ.FT.
PROPERTY: 71 S EDGEWOOD DR
ISSUED DATE: 5/06/2020
ISSUED TO: STAHLEY, DAVID
71 S EDGEWOOD DR
SPRINGVILLE, NY 14141

TYPE: SHEDS

PROJECT: 0000009110 - SWIMMING POOLS
PROPERTY: 212 ELM ST
ISSUED DATE: 5/06/2020
ISSUED TO: COFFEE, TRACY
212 ELM ST
SPRINGVILLE, NY 14141

TYPE: SWIMMING POOLS

PROJECT: 0000009111 - FENCES
PROPERTY: 78 MYRTLE AVE
ISSUED DATE: 5/07/2020
ISSUED TO: METZGER, ROLLAND
78 MYRTLE AVE
SPRINGVILLE, NY 14141

TYPE: FENCES

PROJECT: 0000009112 - DECKS
PROPERTY: 135 WAVERLY ST
ISSUED DATE: 5/11/2020
ISSUED TO: MCFALL, PATRICK
135 WAVERLY ST.
SPRINGVILLE, NY 14141

TYPE: DECKS

**VILLAGE OF SPRINGVILLE
PLANNING BOARD MINUTES**

March 10, 2020

7:00 P.M.

A meeting of the Planning Board 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:

Chairman:	Bob Muhlbauer
Members:	Terry Skelton Joe Emerling Ken Heidle Greg Keyser
Building Inspector/ CEO:	Mike Kaleta
Clerk:	Kellie Grube
Also Present:	Trustee Alan Chamberlin David Lutz Dave Nottis Eric Zunner Adam Moody Tom Shelberg Mr & Mrs. Joe Roosa

After the Pledge to Allegiance, Chairman Muhlbauer called the meeting to order at 7:03 pm.

Tonight on the agenda the Planning Board is addressing the following Public Hearings:

Continuation of **Application #8993 for Site Plan and Subdivision approval: WellNow, S. Cascade Dr.**, Springville, NY, for site plan approval of property located on S. Cascade Dr., current SBL's 335.18-1-6.2 and 335.18-1-17. Also this evening is **Application #9064 for Site Plan approval: WNY Snowmobile Club of Boston**, for property located at 109 Zoar Rd., Springville, NY.

First, Mr. Tom Shelberg, RA, came up on behalf for Roosa Family Associates to answer any questions and explain the changes that have been done to the previous couple presented site plans. Mr. Shelberg stated that building hasn't changed but has been moved approximately 5 feet as to not interfere with an existing electric utility primary. Mr. Shelburg stated that the Village of Springville Department of Public Works, the Village attorney Paul Weiss and the applicant's attorney Blaine Schwartz are still working diligently to finalize all plans and are definitely getting close. Mr. Shelberg also said that they have been in communication with Springville

Superintendent Duane Boberg and are finalizing utility and permitting requirements there as well.

At this time, the Planning Board has reviewed all the material required and is satisfied that the remaining elements that need to be approved by the Village are currently being work on and could be a stipulation of the applicant's approval.

All public notifications were completed prior to the original hearing and this Public Hearing announcement was published in the Springville Journal.

Regarding the **Subdivision**, the Zoning Board of Appeals approved the applicant's request for an Area Variance regarding minimum lot depth back in November 2019. In order for the applicant to connect to the Plaza's private sanitary and water systems the parcels have to be merged with each other.

At this time, Chairman Muhlbauer declared the SEQR a type II, requiring no further action and asked for a motion for a negative declaration for **subdivision**. Member Terry Skelton made the motion, seconded by Member Joe Emerling. All in favor, none opposed.

Next, regarding the **Site Plan** portion of the application, the Planning Board felt that the applicants have shown them sufficient enough information and details for them to be able vote on this with some stipulations.

Chairman Muhlbauer declared the SEQR a type II, requiring no further action and asked for a motion for a negative declaration for the site plan. Member Joe Emerling made the motion, seconded by Member Terry Skelton. All in favor, none opposed.

Chairman Muhlbauer then asked for a motion to approve application #8993.

The vote went as follows:

- | | |
|------------------------|-------------------------------|
| • <i>Bob Muhlbauer</i> | <i>aye, with stipulations</i> |
| • <i>Greg Keyser</i> | <i>aye, with stipulations</i> |
| • <i>Joe Emerling</i> | <i>aye, with stipulations</i> |
| • <i>Terry Skelton</i> | <i>aye, with stipulations</i> |
| • <i>Ken Heidle</i> | <i>aye, with stipulations</i> |

The stipulations are as follows:

1. *In order to connect WellNow's sanitary sewer and water to the private systems for the Plaza, the 1.04 acre out parcel must be merged to the lot containing the Plaza. If not the sanitary sewer and water connections must be made to the public system.*
2. *Electric Easements must be granted to the Village for the existing underground primary for the bank and the relocated underground primary for the Plaza and Tractor Supply.*
3. *Stormwater discharge into the ditch of S. Cascade Dr. Town permit may be required.*
4. *A Developer's Agreement approved by the Village before a permit can be issued.*

Next on the agenda is Application # 9064, the WNY Snowmobile Club of Boston. The applicants would like to build a 50 x 60 (3000 sq ft) pole barn behind the American Legion Post located at 109 Zoar Road with whom they have a 99 year lease in place for the barn. They would like to build the barn to house their snowmobile trail equipment and signage. They went on to say that the utilities will be minimal. Mr. Dave Lutz from the Snowmobile Club came up to answer any questions that the Planning Board may have had. The Planning Board felt that the applicants did a good job presenting their plan last month and had very few questions.

All public notifications were completed prior to the original hearing and this Public Hearing announcement was published in the Springville Journal.

At this time, Chairman Muhlbauer declared the SEQR a type II, requiring no further action and asked for a motion for a negative declaration for this **Site Plan**. Member Ken Heidle made the motion, seconded by Member Terry Skelton. All in favor, none opposed.

Chairman Muhlbauer then asked for a motion to approve application #9064.

The vote went as follows:

- | | |
|------------------------|------------|
| • <i>Bob Muhlbauer</i> | <i>aye</i> |
| • <i>Greg Keyser</i> | <i>aye</i> |
| • <i>Joe Emerling</i> | <i>aye</i> |
| • <i>Terry Skelton</i> | <i>aye</i> |
| • <i>Ken Heidle</i> | <i>aye</i> |

At this time, Building Inspector/CEO Mike Kaleta wanted to inform the Planning Board that the individuals that are looking to put in a bakery and retail store, selling cricket products, located at 70 Franklin Street will be working with the Historic Preservation Commission on their project and will probably not need to come before the Planning Board.

Page 4
Planning Board Meeting
March 10, 2020

With nothing else on the agenda this evening and no one else in attendance, Chairman Muhlbauer asked for a motion to approve the minutes from the February 11, 2020 meeting. Member Greg Keyser made the motion, seconded by Member Terry Skelton.

Lastly, Chairman Muhlbauer asked for a motion to adjourn the meeting at 7:53 pm. Member Joe Emerling made the motion, seconded by Member Terry Skelton.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Kellie Grube".

Kellie Grube