

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

JUNE 1, 2020

7:00 P.M.

BY MOTION OF:

NOTES

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1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. MINUTES FROM MEETINGS

Regular Meeting Minutes of May 18, 2020 **A.1**

4. PUBLIC COMMENT

5. DEPARTMENT REPORTS

A. ADMINISTRATOR **A.2**

- Budget Adjustments for year end
- Correcting Petition – Time Warner Franchise

Discussion

- Village Tax Collection
- Village Office Lobby remains closed to public
- Village Election date is September 15<sup>th</sup>

B. SUPERINTENDENT'S REPORT **A.3**

- Approve hiring Schunke, Austin, summer help Report
- S. Buffalo TAP project update
- Electric Division fiber project update
- Streets Division update

C. POLICE

Report to be read at meeting

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

# DRAFT

ATTACHMENT NO. 41AGENDA DATE 6/1/20

## VILLAGE OF SPRINGVILLE 2020 MINUTES

May 18, 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 Elizabeth Siminski 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 May 4, 2020 were approved as written by Trustee Chamberlin, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Chamberlin, Wikman, and Pazzuti voting yes, none opposed.

**PUBLIC COMMENT – moved to the end of the presentation.** OIC Budney wished everyone to stay healthy and Springville Strong. The Mayor received an email asking about Memorial Day services and parade this year and those are all canceled. Ring for Remembrance will take place instead. See Trustee notes for more info on that.

### DEPARTMENT REPORTS ADMINISTRATOR REPORT

2. Bond Motion was made by Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Fire Trustees Chamberlin, Wikman and Pazzuti voting yes, none opposed to approving the following Truck resolution for the financing of a Fire Truck:

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**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.

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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

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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.

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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.

3. Award Fire Truck Bid  
Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to awarding the bid for the new Pumper Fire Apparatus 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 Fire Chief Marc Gentner and the truck committee.
4. Natural Disaster Services Coordinator  
Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the civil service position of Natural Disaster Services Coordinator as approved by Erie County Civil Service Personnel Dept through our submitted PO17 form. This title replaces the Emergency Manager title which is only a full time competitive title.
5. Appoint Greg Stowell To position  
Motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed appointing Gregory Stowell to position of Natural Disaster Services Coordinator at a salary of \$2,000 per year paid quarterly. This appointment was needed due to the title change when Greg was appointed on April 6, 2020.
6. Modify Budget Nat Dis Coord  
Motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed modifying the budget for the Natural Disaster Services Coordinator position. From the Contingency Account 1990.400 \$334 for the payroll expense for this position for April-May 2020 to the Natural Disaster Services Coordinator account 3010.100.
7. 19-20 Modify Budget Amount  
Motion was made by Trustee Pazzuti, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to modifying the 19-20 Budget to account for transfers at year end.

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

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**Water Fund**

\$	1,400.00	8310-0101-001	8310-0441-001
\$	4,500.00	8330-0101-001	8340-0101-001
<b>\$</b>	<b>5,900.00</b>		

**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
<b>\$</b>	<b>6,850.00</b>		

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

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8. Modify Motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs,  
Fee Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to modifying the Fee  
Schedule Schedule. Changes were made to water and sewer permit fees. Changes are highlighted.

## Fee Schedule

Adopted by Resolution of the Board of Trustees on May 18, 2020 effective May 19, 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

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	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	

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11.	Flea Markets.....	\$100.00 per event
12.	Waste Material Collector.....	\$50.00 June 1 to May31
	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.....	<b>\$25.00</b>
193-70	Sewer Permit – Utility Structure.....	<b>\$25.00</b>
193-71	Electric Permit.....	\$25.00
193-84	Water	
	Connection Expense Fee(TAP) includes inspection..	<b>\$775.00</b>
	Nonpayment Termination Fee.....	\$50.00
	After hours inspection or shut off.....	4 hr call out
193-87	Same fees as 193-84	

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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.....	<b>\$775.00</b>
	Inspection Sewer Tap Fee.....	included
	After Hours inspection.....	4 Hr call out
193-96	Storm Water Tap Fee	
	1 & 2 Family Residence.....	<b>\$25.00</b>
	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

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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.*

9. ECRT Agreement Final      Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to authorizing the Mayor to sign the Erie Catt Rail Trail Agreement with Erie Catt Rail Trail, Buffalo & Pittsburg Railroad and the Village of Springville. Agreement is in the Clerk’s Office.

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.
- Village tax bills are printed and will be mailed to owner on record on May 29<sup>th</sup>. They are due into the village by July 1st. The office will probably be closed to the public June 1<sup>st</sup> but we are accepting payments through the drop box, mail, online or over the phone. If you must pay in cash call the office when you are at our door and we will come out to get your payment. When we do open to the public you must have a mask on to come in and only 2 people are allowed in the front office at a time.
- 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.

**SUPERINTENDENT REPORT – read by Administrator Melock**

10. Streets Promotion W. Goss      Motion was made by Trustee Pazzuti, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the promotion of Bill Goss to Equipment Maintenance/ Equipment Operator B at a salary of \$26.21 per hour with an increase to \$27.57 after six months per the union contract.

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11. Streets Promotion S. Pidsadnick Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the promotion of Shawn Pidsadnick to Heavy Equipment Operator B at a salary of \$25.25 per hour with an increase to \$25.93 after six months per the union contract.

At this time Superintendent Boberg wanted everyone updated that the Electric Divisions new Altec bucket truck was delivered and the training on it has been completed. Waiting on DMV to send registration and plates to get it out in the field.

12. Surplus Poles 1 & 2 Rauch Dr Motion was made by Trustee Wikman, seconded by Trustee Chamberlin; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to approving the surplus of Poles 1 & 2 from Rauch Dr that were retired on March 13, 2020 and to be disposed of via scrap.

## **POLICE DEPARTMENT – read by Administrator Melock**

April 2020 SPD Report presented. Because of COVID 19 arrests and traffic tickets have decreased severely.

OIC Nick Budney would like to thank ServPro of the Southtowns for cleaning the police vehicles on April 29 at no cost to the village. Deep cleaning/fogging of the vehicles gives the officers additional peace of mind, grateful for the help.

- 13.. A. Avery Resignation Motion was made by Trustee Chamberlin, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to accepting the letter of resignation from Officer Andrew Avery with an effective date of May 20, 2020 in order to process his retirement with the NYS Parks Police.

- 14.. A, Avery Reappointment Motion was made by Trustee Pazzuti, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed to reappointing Officer Andrew Avery with an effective date of June 8, 2020.

15. Fire **FIRE REPORT** Thanked the Board for approving the purchase of the new Fire Pumper. Anticipated arrival would be in late November 2020. Thank ServPro Southtowns for coming in April 29<sup>th</sup> and fogging/cleaning all fire trucks at both fire halls. Greatly appreciated by the volunteers.

16. CEO **BUILDING INSPECTOR/CEO** – Looking to have a Planning Board meeting on June 9<sup>th</sup> at 65 Franklin St court room. Nothing on the calendar for Zoning Board in June and HPC is discussing their options for a June 9<sup>th</sup> meeting.

## **CONTROL CENTER**

No report.

## **NEW BUSINESS**

There was no New Business this evening.

## **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 #317 through #331 total of \$417,145.32 of 2019/2020 for the General,

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Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman, Chamberlin and Pazzuti voting yes, none opposed.

## **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: 000009102 – 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: 000009103 – RESIDENTIAL HOME/STRUCTURAL  
PROPERTY: VL N CASCADE DR  
ISSUED DATE: 5/4/2020  
ISSUED TO: TURNER, ROBERT  
14025 PRITCHARD ROAD  
SPRINGVILLE, NY 14141

TYPE: RESIDENTIAL  
HOME/STRUCT

PROJECT: 000009104 – UTLITY CHANGES - WATER  
PROPERTY: N CASCADE DR  
ISSUED DATE: 5/4/2020  
ISSUED TO: TURNER, ROBERT  
14025 PRITCHARD ROAD  
SPRINGVILLE NY 14141

TYPE: PLUMBING

PROJECT: 000009105 – UTLITY CHANGES - SEWER  
PROPERTY: N CASCADE DR  
ISSUED DATE: 5/4/2020  
ISSUED TO: TURNER, ROBERT  
14025 PRITCHARD ROAD  
SPRINGVILLE NY 14141

TYPE: PLUMBING

PROJECT: 000009106 – UTLITY CHANGES - EELCTRIC  
PROPERTY: N CASCADE DR  
ISSUED DATE: 5/4/2020  
ISSUED TO: TURNER, ROBERT  
14025 PRITCHARD ROAD  
SPRINGVILLE NY 14141

TYPE: ELECTRIC

PROJECT: 000009107 – UTILITY CHANGES  
PROPERTY: 99 CHURCH ST  
ISSUED DATE: 5/5/2020  
ISSUED TO: TURNER, KEITH  
130 ELK ST  
SPRINGVILLE, NY 14141

TYPE: UTILITY  
CHANGES

# ***DRAFT***

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PROJECT: 0000009108 – ROOFING  
PROPERTY: 224 MILL ST  
ISSUED DATE: 5/6/2020  
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: 5/6/2020  
ISSUED TO: STAHLEY, DAVID  
71 S EDGEWOOD DR  
SPRINGVILLE NY 14141

TYPE: SHEDS

PROJECT: 0000009110 – SWIMMING POOLS  
PROPERTY: 212 ELM ST  
ISSUED DATE: 5/6/2020  
ISSUED TO: COFFEE, TRACY  
212 ELM ST  
SPRINGVILLE, NY 14141

TYPE: SWIMMING  
POOLS

PROJECT: 0000009111 – FENCES  
PROPERTY: 78 MYRTLE AVE  
ISSUED DATE: 5/7/2020  
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

PLANNING BOARD MINUTES FROM MARCH 10, 2020 WERE SUBMITTED.

**VILLAGE ATTORNEY REPORT** no report

**TRUSTEE NOTES & PROJECT REPORTS**

Trustee Chamberlin no report

Trustee Pazzuti Hoping the phases move quickly so that SYI can move on it's programs

Trustee Wikman no report

Mayor Krebs – WNY is in Phase 1 starting tomorrow . Follow NY Forward for the regulations for the workplace. Go to the checklist and complete the plan. Dept of Health will look at the complaints. Keep social distancing and wearing the masks. Look to the essential businesses that have stayed open and how they have adapted to the regulations to keep the public and employees safe. Memorial Day – 9am May 25<sup>th</sup> ring a bell – Ring for Remembrance. VFW & American Legion are supposed to participate. At 9 am on Memorial Day ring a blew or make noise then a

# *DRAFT*

May 18, 2020

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moment of silence in honor of the men and women who have died in the US military. See Erie.gov (EC web site) for COVID updates. Thanked employees for moving the village forward during this pandemic. Thanked the businesses and non-profits during this pandemic.

17. Adjourn Motion was made by Trustee Chamberlin, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Chamberlin, Wikman and Pazzuti voting yes, none opposed to adjourn the Regular Session at 7:45 pm.

Respectfully submitted,

Liz Melock  
Village Administrator

ATTACHMENT NO.

A2

AGENDA DATE

6/1/20

Administrator's Report

June 1, 2020

1. Modify 19-20 Budget for year-end transfers. See attached.
2. Authorize Mayor to Sign Correcting Petition for Time Warner Tax bill SBL 555.00-92-1 due to payment being part of cable franchise agreement. See attached.

Discussion items:

1. Village tax bills mailed May 29<sup>th</sup> to owner on record. Due July 1<sup>st</sup> without penalty. Pay through mail, drop box on front of building or online. Waiting on date we can open the office. If must pay in cash call us and we will meet you at the door. Mask must be worn.
2. 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](http://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.
3. Village Election date is September 15<sup>th</sup>. Applications for absentee ballot are online under forms or can be mailed to registered voter. Just call the office 592-4936 x1000.

## Budget Transfers 19-20

Board mtg 06/01/2020

Amount	From Account	To Account
<b>General Fund</b>		
\$ 1,121.00	1620-0100-001	1620-0400-001
\$ 3,172.00	3410-0460-001	3410-0220-001
\$ 7,884.00	3410-0440-001	3410-0230-001
\$ 1,000.00	7110-0100-001	7110-0110-001
\$ 500.00	8170-0120-001	8170-0410-001
\$ 400.00	8170-0440-001	8170-0410-001
\$ 103.00	8170-0100-001	8170-0410-001
\$ 5,000.00	5142-0120-001	8560-0100-001
\$ 22,600.00	1990-0400-001	3120-0200-001
\$ 5,000.00	3120-0440-001	3120-0200-001
\$ 6,239.00	9040-0800-001	3120-0200-001
\$ 80.00	5110-0460-001	1620-0400-001
\$ 2,500.00	3020-0300-001	3020-0100-001
\$ 758.00	3020-0200-001	3020-0100-001
\$ 2,282.00	5110-0110-001	5110-0100-001
\$ 748.00	5110-0120-001	5110-0100-001
\$ 3.00	5110-0120-001	5110-0100-001
<b>\$ 59,390.00</b>		
<b>Water Fund</b>		
\$ 995.00	002-8320-0411-001	002-8310-0441-001
\$ 3,100.00	002-8340-0441-001	002-8340-0101-001
\$ 585.00	002-8340-0461-001	002-8310-0441-001
\$ 70.00	002-8340-0461-001	002-8340-0421-001
\$ 3,461.00	002-8340-0231-001	002-8340-0101-001
\$ 2,000.00	002-8340-0411-001	002-8340-0101-001
\$ 647.00	002-8340-0441-001	002-8340-0101-001
<b>\$ 4,095.00</b>		
<b>Sewer Fund</b>		
\$ 500.00	003-8110-0441-012	003-8110-0441-001
\$ 350.00	003-8110-0101-001	003-8110-0441-001
\$ 2,000.00	003-8120-0121-001	003-8120-0101-001
\$ 300.00	003-8120-0461-001	003-8120-0411-001
\$ 1,000.00	003-8130-0101-001	003-8130-0121-001
\$ 500.00	003-8130-0411-001	003-8130-0451-001
\$ 289.00	003-8110-0101-001	003-8110-0441-001
<b>\$ 4,939.00</b>		

IND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
1 5-1620-0100-001	5/25/2020	BUDGET 19-20 YE TRA	1,121.00-	14,354.00	774.00-	12,459.00	781.30
		BUILDINGS PERSONAL SERVICES					
1 5-1620-0400-001	5/25/2020	BUDGET 19-20 YE TRA	1,121.00	24,000.00	21,774.00	46,895.00	1,685.32
		BUILDINGS CONTRACTUAL EXPENSE					
1 5-3410-0460-001	5/25/2020	BUDGET 19-20 YE TRA	3,172.00-	21,800.00	0.00	18,628.00	3,385.28
		FIRE MISCELLANEOUS					
1 5-3410-0220-001	5/25/2020	BUDGET 19-20 YE TRA	3,172.00	3,575.00	0.00	6,747.00	918.80
		FIRE FIGHTING OFFICE EQUIPMENT					
1 5-3410-0440-001	5/25/2020	BUDGET 19-20 YE TRA	7,884.00-	50,461.00	0.00	42,577.00	4,990.16
		FIRE CONTRACTED SERVICE					
1 5-3410-0230-001	5/25/2020	BUDGET 19-20 YE TRA	7,884.00	19,100.00	430.00-	26,554.00	0.26
		FIRE EQUIPMENT OTHER					
1 5-7110-0100-001	5/25/2020	BUDGET 19-20 YE TRA	1,000.00-	28,000.00	0.00	27,000.00	13,474.74
		PARKS PERSONAL SERVICE					
1 5-7110-0110-001	5/25/2020	BUDGET 19-20 YE TRA	1,000.00	7,000.00	1,625.00	9,625.00	733.80
		PARKS TEMPORARY					
1 5-8170-0120-001	5/25/2020	BUDGET 19-20 YE TRA	500.00-	500.00	0.00	0.00	0.00
		STREET CLEANING OVERTIME					
1 5-8170-0410-001	5/25/2020	BUDGET 19-20 YE TRA	500.00	3,500.00	3,400.00	7,903.00	3,175.26
		ST. CLEANING SUPPLIES & MAT.					
1 5-8170-0440-001	5/25/2020	BUDGET 19-20 YE TRA	400.00-	2,500.00	2,100.00-	0.00	0.00
		CONTRACTED SERVICE					
1 5-8170-0410-001	5/25/2020	BUDGET 19-20 YE TRA	400.00	3,500.00	3,400.00	7,903.00	3,175.26
		ST. CLEANING SUPPLIES & MAT.					
1 5-8170-0100-001	5/25/2020	BUDGET 19-20 YE TRA	103.00-	5,000.00	0.00	4,897.00	401.10
		STREET CLEANING PERSONAL SERV					
1 5-8170-0410-001	5/25/2020	BUDGET 19-20 YE TRA	103.00	3,500.00	3,400.00	7,903.00	3,175.26
		ST. CLEANING SUPPLIES & MAT.					
1 5-5142-0120-001	5/25/2020	BUDGET 19-20 YE TRA	5,000.00-	40,000.00	7,600.00-	27,400.00	628.33
		OVERTIME					
1 5-8560-0100-001	5/25/2020	BUDGET 19-20 YE TRA	5,000.00	0.00	64,600.00	69,600.00	4,460.43
		SHADE TREES PERSONAL SERVICE					
2 5-8320-0411-001	5/25/2020	BUDGET 19-20 YE TRA	995.00-	26,000.00	16,089.00-	8,916.00	13,798.40
		SUPPLIES & MATERIAL COMMODITY					

ND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
2	5-8310-0441-001	5/25/2020 BUDGET 19-20 YE TRA WATER ADMIN. CONT. SERVICES	995.00	30,000.00	2,400.00	33,395.00	1,671.51
2	5-8340-0441-001	5/25/2020 BUDGET 19-20 YE TRA CONTRACTED SERVICES-COMMODITY	3,100.00-	7,500.00	0.00	4,400.00	743.73
2	5-8340-0101-001	5/25/2020 BUDGET 19-20 YE TRA SALARIES REGULAR-COMMODITY	3,100.00	127,816.00	15,576.00	146,492.00	1.02
3	5-8110-0441-012	5/25/2020 BUDGET 19-20 YE TRA UNCOLLECTIBLE REVENUES	500.00-	500.00	0.00	0.00	0.00
3	5-8110-0441-001	5/25/2020 BUDGET 19-20 YE TRA SEWER ADMIN. CONT. SERVICES	500.00	25,000.00	0.00	25,850.00	939.12
3	5-8110-0101-001	5/25/2020 BUDGET 19-20 YE TRA SEWER ADMIN SALARIES	350.00-	70,385.00	2,752.00-	67,283.00	6,003.57
3	5-8110-0441-001	5/25/2020 BUDGET 19-20 YE TRA SEWER ADMIN. CONT. SERVICES	350.00	25,000.00	0.00	25,850.00	939.12
3	5-8120-0121-001	5/25/2020 BUDGET 19-20 YE TRA OVERTIME, COMMODITY	2,000.00-	5,000.00	1,864.00-	1,136.00	513.34
3	5-8120-0101-001	5/25/2020 BUDGET 19-20 YE TRA SALARIES REGULAR, COMMODITY	2,000.00	35,000.00	0.00	37,000.00	1,607.57
3	5-8120-0461-001	5/25/2020 BUDGET 19-20 YE TRA MISCELLANEOUS-COMMODITY	300.00-	1,500.00	653.00-	547.00	3.50
3	5-8120-0411-001	5/25/2020 BUDGET 19-20 YE TRA SUPPLIES & MATERIAL COMMODITY	300.00	14,000.00	6,035.00	20,335.00	3,757.28
3	5-8130-0101-001	5/25/2020 BUDGET 19-20 YE TRA SALARIES REGULAR COMMODITY	1,000.00-	140,727.00	2,282.00-	137,445.00	15,543.89
3	5-8130-0121-001	5/25/2020 BUDGET 19-20 YE TRA OVERTIME, COMMODITY	1,000.00	10,000.00	2,282.00	13,282.00	636.19
3	5-8130-0411-001	5/25/2020 BUDGET 19-20 YE TRA SUPPLIES & MATERIAL- COMMODITY	500.00-	45,000.00	37,503.86	82,003.86	6,646.27
3	5-8130-0451-001	5/25/2020 BUDGET 19-20 YE TRA FEES FOR NON EMP-COMMODITY	500.00	13,000.00	4,710.00	18,210.00	1,119.67
TOTAL IN PACKET--							0.00

ND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
1 5-1990-0400-001	5/25/2020	YE BUD ADJ FOR POLI	22,600.00-	50,000.00	27,400.00-	0.00	0.00
CONTINGENT ACCOUNT							
1 5-3120-0200-001	5/25/2020	YE BUD ADJ FOR POLI	22,600.00	0.00	0.00	33,839.00	0.00
POLICE EQUIPMENT							
1 5-3120-0440-001	5/25/2020	YE BUD ADJ FOR POLI	5,000.00-	314,980.00	0.00	309,980.00	147.64
CONT. SERVICE-FRIE CO. SHERIFF							
1 5-3120-0200-001	5/25/2020	YE BUD ADJ FOR POLI	5,000.00	0.00	0.00	33,839.00	0.00
POLICE EQUIPMENT							
1 5-9040-0800-001	5/25/2020	YE BUD ADJ FOR POLI	6,239.00-	57,500.00	0.00	51,261.00	5,042.63
WORKER'S COMPENSATION							
1 5-3120-0200-001	5/25/2020	YE BUD ADJ FOR POLI	6,239.00	0.00	0.00	33,839.00	0.00
POLICE EQUIPMENT							
TOTAL IN PACKET--							0.00

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

JND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
01 5-5110-0460-001	5/28/2020	YE BUDGET TRANSFERS	80.00-	2,000.00	1,300.00-	620.00	276.39
STREETS MISC.							
01 5-1620-0400-001	5/28/2020	YE BUDGET TRANSFERS	80.00	24,000.00	22,895.00	46,975.00	1,685.11
BUILDINGS CONTRACTUAL EXPENSE							
01 5-3020-0300-001	5/28/2020	YE BUDGET TRANSFERS	2,500.00-	2,500.00	0.00	0.00	0.00
CONTINGENCY ACCOUNT							
01 5-3020-0100-001	5/28/2020	YE BUDGET TRANSFERS	2,500.00	134,927.00	0.00	138,185.00	0.04
CONTROL CENTER PERSONAL SERV							
01 5-3020-0200-001	5/28/2020	YE BUDGET TRANSFERS	758.00-	2,500.00	0.00	1,742.00	1,742.00
CONTROL CENTER EQUIPMENT							
01 5-3020-0100-001	5/28/2020	YE BUDGET TRANSFERS	758.00	134,927.00	0.00	138,185.00	0.04
CONTROL CENTER PERSONAL SERV							
01 5-5110-0110-001	5/28/2020	YE BUDGET TRANSFERS	2,282.00-	8,000.00	2,149.00-	3,569.00	0.35
TEMPORARY WAGES							
01 5-5110-0100-001	5/28/2020	YE BUDGET TRANSFERS	2,282.00	116,000.00	45,000.00	164,033.00	3.53
STREET MAINT. PERSONAL SERVICE							
01 5-5110-0120-001	5/28/2020	YE BUDGET TRANSFERS	748.00-	3,000.00	0.00	2,249.00	1,515.18
OVERTIME							
01 5-5110-0100-001	5/28/2020	YE BUDGET TRANSFERS	748.00	116,000.00	45,000.00	164,033.00	3.53
STREET MAINT. PERSONAL SERVICE							
01 5-5110-0120-001	5/28/2020	YE BUDGET TRANSFERS	3.00-	3,000.00	0.00	2,249.00	1,515.18
OVERTIME							
01 5-5110-0100-001	5/28/2020	YE BUDGET TRANSFERS	3.00	116,000.00	45,000.00	164,033.00	3.53
STREET MAINT. PERSONAL SERVICE							
02 5-8340-0461-001	5/28/2020	YE BUDGET TRANSFERS	585.00-	3,500.00	0.00	2,845.00	2,273.81
MISCELLANEOUS-COMMODITY							
02 5-8310-0441-001	5/28/2020	YE BUDGET TRANSFERS	585.00	30,000.00	3,395.00	33,980.00	1,671.41
WATER ADMIN. CONT. SERVICES							
02 5-8340-0461-001	5/28/2020	YE BUDGET TRANSFERS	70.00-	3,500.00	0.00	2,845.00	2,273.81
MISCELLANEOUS-COMMODITY							
02 5-8340-0421-001	5/28/2020	YE BUDGET TRANSFERS	70.00	700.00	0.00	770.00	51.57
UTILITIES-COMMODITY							
02 5-8340-0231-001	5/28/2020	YE BUDGET TRANSFERS	3,461.00-	30,000.00	0.00	26,539.00	0.00
MOTOR VEHICLE EQUIPMENT							

IND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
02 5-8340-0101-001	5/28/2020	YE BUDGET TRANSFERS	3,461.00	127,816.00	18,676.00	152,600.00	0.47
SALARIES REGULAR-COMMODITY							
02 5-8340-0411-001	5/28/2020	YE BUDGET TRANSFERS	2,000.00-	30,000.00	0.00	28,000.00	7,430.36
SUPPLIES & MATERIAL, COMMODITY							
02 5-8340-0101-001	5/28/2020	YE BUDGET TRANSFERS	2,000.00	127,816.00	18,676.00	152,600.00	0.47
SALARIES REGULAR-COMMODITY							
02 5-8340-0441-001	5/28/2020	YE BUDGET TRANSFERS	647.00-	7,500.00	3,100.00-	3,753.00	96.73
CONTRACTED SERVICES-COMMODITY							
02 5-8340-0101-001	5/28/2020	YE BUDGET TRANSFERS	647.00	127,816.00	18,676.00	152,600.00	0.47
SALARIES REGULAR-COMMODITY							
03 5-8110-0101-001	5/28/2020	YE BUDGET TRANSFERS	289.00-	70,385.00	3,102.00-	66,994.00	3,541.84
SEWER ADMIN SALARIES							
03 5-8110-0441-001	5/28/2020	YE BUDGET TRANSFERS	289.00	25,000.00	850.00	26,139.00	938.11
SEWER ADMIN. CONT. SERVICES							
TOTAL IN PACKET--						0.00	

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



# Application for Refund or Credit of Real Property Taxes

### Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Time Warner Cable - DTS					
Mailing address of owners (number and street or PO box) Po Box 7467			Location of property (street address)		
City, village, or post office Charlotte		State NC	ZIP code 28241-7467	City, town, or village Springville	
		State NY	ZIP code 14141		
Daytime contact number		Evening contact number		Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 555.00-92-1	
Account number (as appears on tax bill) 1552		Amount of taxes paid or payable 1,153.59		Date of payment N/A	
Reasons for requesting a refund or credit: per village cable franchise agreement village taxes are to be credited as they are included in the current agreement that is in effect.					

I hereby request a refund or credit of real property taxes levied by Springville Village for the year(s) 2020-2021.  
(County, city, village, etc.)

Signature of applicant <i>G Melick Village Admin</i>	Date 05-25-2020
---	--------------------

### Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received	Date warrant annexed
Last day for collection of taxes without interest	Recommendation <b>Approve application*</b> <input type="checkbox"/> <b>Deny application</b> <input type="checkbox"/>
Signature of official	Date

\* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

### Part 3 – For use by the tax levying body or official designated by resolution June 1 2020 : (insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error       Error in essential fact       Unlawful Entry

Amount of taxes paid 0.00	Amount of taxes due 1,153.59	Amount of refund or credit 1,153.59
------------------------------	---------------------------------	--

Application denied (reason): _____ _____
--

Signature of chief executive officer or official designated by resolution	Date 06-01-2020
---	--------------------

## Instructions

### General information

#### Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

#### When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

#### Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

#### Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

### Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

#### *Clerical error (RPTL section 550, subdivision 2):*

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

#### *Error in essential fact (RPTL section 550, subdivision 3):*

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

#### *Unlawful entry (RPTL section 550, subdivision 7):*

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an *unlawful entry*, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

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# Application for Refund or Credit of Real Property Taxes

### Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Time Warner Cable - DTS					
Mailing address of owners (number and street or PO box) Po Box 7467			Location of property (street address)		
City, village, or post office Charlotte		State NC	ZIP code 28241-7467	City, town, or village Springville	
		State NY	ZIP code 14141		
Daytime contact number		Evening contact number		Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 555.00-92-1	
Account number (as appears on tax bill) 1552		Amount of taxes paid or payable 1,153.59		Date of payment N/A	
Reasons for requesting a refund or credit: per village cable franchise agreement village taxes are to be credited as they are included in the current agreement that is in effect.					

I hereby request a refund or credit of real property taxes levied by Springville Village for the year(s) 2020-2021.  
(County, city, village, etc.)

Signature of applicant <i>G. Melock V. Village Admin.</i>	Date 05-25-2020
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### Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received	Date warrant annexed
Last day for collection of taxes without interest	Recommendation <b>Approve application*</b> <input type="checkbox"/> <b>Deny application</b> <input type="checkbox"/>
Signature of official	Date

\* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

### Part 3 – For use by the tax levying body or official designated by resolution June 1 2020 : (insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error       Error in essential fact       Unlawful Entry

Amount of taxes paid 0.00	Amount of taxes due 1,153.59	Amount of refund or credit 1,153.59
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**Application denied (reason):**  
\_\_\_\_\_  
\_\_\_\_\_

Signature of chief executive officer or official designated by resolution	Date 06-01-2020
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## Instructions

### General information

#### Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

#### When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

#### Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

#### Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

### Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

#### *Clerical error (RPTL section 550, subdivision 2):*

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

#### *Error in essential fact (RPTL section 550, subdivision 3):*

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

#### *Unlawful entry (RPTL section 550, subdivision 7):*

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an *unlawful entry*, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

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MAKE CHECK  
PAYABLE TO:

VILLAGE OF SPRINGVILLE  
VILLAGE TAX 2020-2021

VILLAGE OF SPRINGVILLE  
5 W. MAIN STREET  
P.O. BOX 17  
SPRINGVILLE, NY 14141  
(716) 592-4936

JUNE 1, 2020 THRU MAY 31, 2021

\*\* BILL NO. -- 1,552  
SBL. 555.00-92-1  
TIME WARNER CABLE-DTS  
PO BOX 7467  
CHARLOTTE NC 28241-7467

PROPERTY LOCATION		
SPECIAL FRANCHISE		
PROPERTY DESCRIPTION		
VILLAGE OF SPRINGVILL E GRIFFITH INSTITUTE (100%)		
ACRES OR DIMENSIONS		
SWIS	CLASS	SCHOOL
143801	869	143801
RS	BANK	MORTGAGE
TAX SCHOOL CODE	UNIFORM % OF VALUE	
	0.00	
ASSESSED VALUE	FULL MARKET VALUE	
64,106	160,265	

LEVY DESCRIPTION	TOTAL LEVY	% OF CHANGE	TAXABLE	RATE	TAX AMOUNT
VILLAGE TAX	1,799,501.00	2.80	64,106.00	17.995010	0.00

Paid 05/15/2020

0.00-

EXEMPTION	EQUALIZED VALUE	PURPOSE	FULL MARKET VALUE	TAX LEVIED-PAY THIS AMOUNT PAYABLE IN U.S. FUNDS ONLY.
				0.00

**TAXES DUE BY 07/01/2020**

PLEASE EXAMINE THIS BILL CAREFULLY AND NOTIFY THE ASSESSOR'S OFFICE OF ANY ERROR IN NAME OR PROPERTY DESCRIPTION.

S-B-L	143801	555.00-92-1
BILL #	BANK #	
1,552		

SPECIAL FRANCHISE  
TIME WARNER CABLE-DTS  
PO BOX 7467  
CHARLOTTE NC 28241-7467

VILLAGE OF SPRINGVILLE  
2020-2021 VILLAGE TAX

TAX LEVIED-PAY THIS AMOUNT PAYABLE IN U.S. FUNDS ONLY.	0.00
<b>THIS SECTION FOR TAX OFFICE USE ONLY</b>	



CHECK  CASH  PARTIAL

IF REQUESTING RECEIPT PLEASE CHECK HERE,  AND RETURN ENTIRE FORM. IF RECEIPT IS NOT REQUIRED, DETACH STUB AT PERFORATION AND RETURN IT WITH PAYMENT.

OUR CHECK AND MAKE IT  
AYABLE TO:

VILLAGE OF SPRINGVILLE  
VILLAGE TAX 2020-2021

001250

PROPERTY LOCATION

Special Franchise

ACRES OR DIMENSIONS

SWIS CLASS SCHOOL

143801 869 143801

RS BANK MORTGAGE

5 304

-STATE AID- VILLAGE

116,685

TAX SCHOOL CODE UNIFORM % OF VALUE

40.00

ASSESSED VALUE FULL MARKET VALUE

64,106

160,265

VILLAGE OF SPRINGVILLE  
W. MAIN STREET  
.O. BOX 17  
SPRINGVILLE, NY 14141  
(616) 592-4936

JUNE 1, 2020 THRU MAY 31, 2021

\*\* BILL NO. -- 1,552  
SBL. 555.00-92-1  
Time Warner Cable-DTS  
PO Box 7467  
Charlotte, NC 28241-7467

TAXES DUE BY 07/01/2020

LEVY DESCRIPTION	TOTAL LEVY	% OF CHANGE	TAXABLE	RATE	TAX AMOUNT
Village Tax	1,874,667.00	2.8	64,106.00	17.995010	1,153.59

EXEMPTION	EQUALIZED VALUE	PURPOSE	FULL MARKET VALUE	TAX LEVIED - PAY THIS AMOUNT PAYABLE IN U.S. FUNDS ONLY.	\$1,153.59
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2020 LATE PAYMENT SCHEDULE ON TOTAL TAX DUE

Late Pay Dates:	Penalty Amount	Base Tax	Total Due
07/02/20-07/31/20	86.52	1,153.59	1,240.11
08/01/20-08/31/20	103.82	1,153.59	1,257.41
09/01/20-09/30/20	121.13	1,153.59	1,274.72
10/01/20-11/02/20	138.43	1,153.59	1,292.02

S-B-L	143801 555.00-92-1	
BILL #	BANK #	SCHOOL
1,552	304	143801

VILLAGE OF SPRINGVILLE  
2020-2021 VILLAGE TAX DUE BY 07/01/2020

TAX LEVIED - PAY THIS AMOUNT PAYABLE IN U.S. FUNDS ONLY. 1,153.59

Special Franchise  
Time Warner Cable-DTS  
PO Box 7467  
Charlotte, NC 28241-7467

143801143801001552070120000001153598



CHECK  CASH  PARTIAL

THIS SECTION FOR TAX OFFICE USE ONLY

IF REQUESTING RECEIPT PLEASE CHECK HERE,  AND RETURN ENTIRE FORM. IF RECEIPT IS NOT REQUIRED, DETACH STUB AT PERFORATION AND RETURN IT WITH PAYMENT.

001250

VILLAGE OF SPRINGVILLE  
**DEPARTMENT OF PUBLIC WORKS**  
*Duane Boberg*  
*Superintendent of Public Works*  
**Superintendent Report for June 1, 2020**

ATTACHMENT NO. A3  
AGENDA DATE 6/1/20

**Reports:**

Resolution: Hire Austin Schunke as summer help for Streets Dept. His wage will \$11.80. This will be his second year. This will help in trying to keep up with the mowing.

D&H has completed their work at the S. Buffalo St. TAP project. The Street Dept. will be doing restoration work this week.

Electric Dept has all the fiber up on the poles and into all the buildings except the WWTP.

Note: The Street Dept is operating without 3 summer help and 1 permanent position. They are working very hard to stay ahead of the mowing and brush. With more people at home everyday the brush has been overwhelming at times. Please convey this to anyone that inquires about the grass not being mowed. They are doing a great job under these circumstances.

VILLAGE OF  
SPRINGVILLE  
June 1, 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:

PROJECT: 0000009113 - VIOLATION-VEHICLES  
PROPERTY: 62 SMITH ST LOWER  
ISSUED DATE: 5/12/2020  
ISSUED TO: FLYNN, PATRICK  
62 SMITH ST-LOWER  
SPRINGVILLE, NY 14141  
TYPE: VIOLATION

PROJECT: 0000009114 - RESIDENTIAL ALTERATION  
PROPERTY: 99 CHURCH ST  
ISSUED DATE: 5/13/2020  
ISSUED TO: TURNER, KEITH  
130 ELK ST  
SPRINGVILLE, NY 14141  
TYPE: RESIDENTIAL  
ALTERATION

PROJECT: 0000009115 - FENCES  
PROPERTY: 60 SPRING ST  
ISSUED DATE: 5/14/2020  
ISSUED TO: BLIDY, JASON  
60 SPRING ST  
SPRINGVILLE, NY 14141  
TYPE: FENCES

PROJECT: 0000009116 - ROOFING  
PROPERTY: 352 N CENTRAL AVE  
ISSUED DATE: 5/15/2020  
ISSUED TO: FITZPATRICK, SEAN  
PO BOX 202  
SPRINGVILLE, NY 14141  
TYPE: ROOF

PROJECT: 0000009117 - ROOFING  
PROPERTY: 362 E MAIN ST  
ISSUED DATE: 5/18/  
ISSUED TO: ANDERSON, SHARON& EVELYN  
362 E MAIN ST  
SPRINGVILLE, NY 14141  
TYPE: ROOF

PROJECT: 0000009118 - ROOFING  
PROPERTY: 185 WAVERLY ST  
ISSUED DATE: 5/19/  
ISSUED TO: BROWKA, CHRISTINE M  
185 WAVERLY ST  
SPRINGVILLE, NY 14141  
TYPE: ROOF

VILLAGE OF  
SPRINGVILLE  
June 1, 2020

Page 2

PERMITS AND APPLICATIONS

PROJECT: 0000009119 - ELECTRIC SERVICE

TYPE: ELECTRIC

PROPERTY: 91 W MAIN ST

ISSUED DATE: 5/21/2020

ISSUED TO: SALEM LUTHERAN CHURCH

91 W. MAIN ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009120 - SHEDS, UP TO 144 SQ.FT.

TYPE: SHEDS

PROPERTY: 276 FRANKLIN ST

ISSUED DATE: 5/26/2020 EXPIRATION DATE: 5/26/2021

ISSUED TO: GRUBE, DOUGLAS S

276 FRANKLIN ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009121 - SWIMMING POOLS - HOT TUB

TYPE: SWIMMING POOLS

PROPERTY: 131 WAVERLY ST

ISSUED DATE: 5/26/2020

ISSUED TO: SHUFELT, KRISTINA

131 WAVERLY ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009122 - VIOLATION- GRASS

TYPE: VIOLATION

PROPERTY: 128 WAVERLY ST

ISSUED DATE: 5/27/2020

ISSUED TO: RICOTTA, DANIEL

2480 SCHOOL ST

N COLLINS, NY 14111

PROJECT: 0000009123 - VIOLATION - GRASS

TYPE: VIOLATION

PROPERTY: 81 CHESTNUT ST

ISSUED DATE: 5/27/2020

ISSUED TO: BERNHARD, WILLIAM J

81 CHESTNUT ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009124 - VIOLATION- GRASS

TYPE: VIOLATION

PROPERTY: 311 W MAIN ST

ISSUED DATE: 5/27/2020

ISSUED TO: VICARIO, JOHN

43 COURT ST #930

BUFFALO, NY 14202

PROJECT: 0000009125 - VIOLATION- GRASS

TYPE: VIOLATION

PROPERTY: 5 PROSPECT AVE

ISSUED DATE: 5/27/2020

ISSUED TO: DOWNING, JASON

5 PROSPECT AVE

SPRINGVILLE, NY 14141

VILLAGE OF  
SPRINGVILLE  
June 1, 2020  
Page 3  
PERMITS AND APPLICATIONS

PROJECT: 0000009126 - VIOLATION- GRASS  
PROPERTY: 118 PEARL ST  
ISSUED DATE: 5/27/2020  
ISSUED TO: KRAFT, JUSTIN  
PO BOX 386  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000009127 - VIOLATION- GRASS  
PROPERTY: 37 S CENTRAL AVE  
ISSUED DATE: 5/27/2020  
ISSUED TO: WEBER, STEVEN ALAN  
11256 PERRY RD  
PAVILION, NY 14525

TYPE: VIOLATION

PROJECT: 0000009128 - VIOLATION- GRASS  
PROPERTY: 51 ELK ST  
ISSUED DATE: 5/27/2020  
ISSUED TO: GOMINIAK, REBECCA  
4562 BROWN ST  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000009129 - VIOLATION- GRASS  
PROPERTY: 55 ALBRO AVE LWR  
ISSUED DATE: 5/27/2020  
ISSUED TO: FULLER, JOYCE  
55 ALBRO AVE.  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000009130 - SHEDS, UP TO 144 SQ.FT.  
PROPERTY: 241 MAPLE AVE  
ISSUED DATE: 5/27/2020  
ISSUED TO: JOHNSON, VICTOR  
241 MAPLE AVE  
SPRINGVILLE, NY 14141

TYPE: SHEDS

PROJECT: 0000009131 - LICENSES- MOBILE FOOD  
PROPERTY: 5 W MAIN ST  
ISSUED DATE: 5/27/2020  
ISSUED TO: CHIAVETTA'S  
10654 BRANT-ANGOLA RD  
BRANT, NY 14027

TYPE: LICENSES

VILLAGE OF  
SPRINGVILLE  
June 1, 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:

PROJECT: 0000009113 - VIOLATION-VEHICLES TYPE: VIOLATION  
PROPERTY: 62 SMITH ST LOWER  
ISSUED DATE: 5/12/2020  
ISSUED TO: FLYNN, PATRICK  
62 SMITH ST-LOWER  
SPRINGVILLE, NY 14141

PROJECT: 0000009114 - RESIDENTIAL ALTERATION TYPE: RESIDENTIAL  
PROPERTY: 99 CHURCH ST ALTERATION  
ISSUED DATE: 5/13/2020  
ISSUED TO: TURNER, KEITH  
130 ELK ST  
SPRINGVILLE, NY 14141

PROJECT: 0000009115 - FENCES TYPE: FENCES  
PROPERTY: 60 SPRING ST  
ISSUED DATE: 5/14/2020  
ISSUED TO: BLIDY, JASON  
60 SPRING ST  
SPRINGVILLE, NY 14141

PROJECT: 0000009116 - ROOFING TYPE: ROOF  
PROPERTY: 352 N CENTRAL AVE  
ISSUED DATE: 5/15/2020  
ISSUED TO: FITZPATRICK, SEAN  
PO BOX 202  
SPRINGVILLE, NY 14141

PROJECT: 0000009117 - ROOFING TYPE: ROOF  
PROPERTY: 362 E MAIN ST  
ISSUED DATE: 5/18/  
ISSUED TO: ANDERSON, SHARON& EVELYN  
362 E MAIN ST  
SPRINGVILLE, NY 14141

PROJECT: 0000009118 - ROOFING TYPE: ROOF  
PROPERTY: 185 WAVERLY ST  
ISSUED DATE: 5/19/  
ISSUED TO: BROWKA, CHRISTINE M  
185 WAVERLY ST  
SPRINGVILLE, NY 14141

VILLAGE OF  
SPRINGVILLE

June 1, 2020

Page 2

PERMITS AND APPLICATIONS

PROJECT: 0000009119 - ELECTRIC SERVICE

TYPE: ELECTRIC

PROPERTY: 91 W MAIN ST

ISSUED DATE: 5/21/2020

ISSUED TO: SALEM LUTHERAN CHURCH

91 W. MAIN ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009120 - SHEDS, UP TO 144 SQ.FT.

TYPE: SHEDS

PROPERTY: 276 FRANKLIN ST

ISSUED DATE: 5/26/2020 EXPIRATION DATE: 5/26/2021

ISSUED TO: GRUBE, DOUGLAS S

276 FRANKLIN ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009121 - SWIMMING POOLS - HOT TUB

TYPE: SWIMMING POOLS

PROPERTY: 131 WAVERLY ST

ISSUED DATE: 5/26/2020

ISSUED TO: SHUFELT, KRISTINA

131 WAVERLY ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009122 - VIOLATION- GRASS

TYPE: VIOLATION

PROPERTY: 128 WAVERLY ST

ISSUED DATE: 5/27/2020

ISSUED TO: RICOTTA, DANIEL

2480 SCHOOL ST

N COLLINS, NY 14111

PROJECT: 0000009123 - VIOLATION - GRASS

TYPE: VIOLATION

PROPERTY: 81 CHESTNUT ST

ISSUED DATE: 5/27/2020

ISSUED TO: BERNHARD, WILLIAM J

81 CHESTNUT ST.

SPRINGVILLE, NY 14141

PROJECT: 0000009124 - VIOLATION- GRASS

TYPE: VIOLATION

PROPERTY: 311 W MAIN ST

ISSUED DATE: 5/27/2020

ISSUED TO: VICARIO, JOHN

43 COURT ST #930

BUFFALO, NY 14202

PROJECT: 0000009125 - VIOLATION- GRASS

TYPE: VIOLATION

PROPERTY: 5 PROSPECT AVE

ISSUED DATE: 5/27/2020

ISSUED TO: DOWNING, JASON

5 PROSPECT AVE

SPRINGVILLE, NY 14141

VILLAGE OF  
SPRINGVILLE  
June 1, 2020  
Page 3  
PERMITS AND APPLICATIONS

PROJECT: 0000009126 - VIOLATION- GRASS  
PROPERTY: 118 PEARL ST  
ISSUED DATE: 5/27/2020  
ISSUED TO: KRAFT, JUSTIN  
PO BOX 386  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000009127 - VIOLATION- GRASS  
PROPERTY: 37 S CENTRAL AVE  
ISSUED DATE: 5/27/2020  
ISSUED TO: WEBER, STEVEN ALAN  
11256 PERRY RD  
PAVILION, NY 14525

TYPE: VIOLATION

PROJECT: 0000009128 - VIOLATION- GRASS  
PROPERTY: 51 ELK ST  
ISSUED DATE: 5/27/2020  
ISSUED TO: GOMINIAK, REBECCA  
4562 BROWN ST  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000009129 - VIOLATION- GRASS  
PROPERTY: 55 ALBRO AVE LWR  
ISSUED DATE: 5/27/2020  
ISSUED TO: FULLER, JOYCE  
55 ALBRO AVE.  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000009130 - SHEDS, UP TO 144 SQ.FT.  
PROPERTY: 241 MAPLE AVE  
ISSUED DATE: 5/27/2020  
ISSUED TO: JOHNSON, VICTOR  
241 MAPLE AVE  
SPRINGVILLE, NY 14141

TYPE: SHEDS

PROJECT: 0000009131 - LICENSES- MOBILE FOOD  
PROPERTY: 5 W MAIN ST  
ISSUED DATE: 5/27/2020  
ISSUED TO: CHIAVETTA'S  
10654 BRANT-ANGOLA RD  
BRANT, NY 14027

TYPE: LICENSES