

VILLAGE OF SPRINGVILLE
2021 MINUTES

April 19, 2021

7:00 P. M.

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

Mayor	William Krebs
Trustees	Reed Braman Kim Pazzuti Terry Skelton Nils Wikman
Village Administrator	Liz C. Melock
Village Attorney (via Zoom connection)	Paul Weiss
Superintendent of Public Works	Duane Boberg
Building Inspector/ Code Enforcement Officer	Mike Kaleta
Police Officer in Charge	Nicholas Budney
Deputy Clerk	Holly Murtiff
Also Attending	Max Borsuk, Springville Journal Liam Smith, Eagle Scout Candidate
Absent	Marc Gentner, Fire Chief

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

1. Minutes Minutes of the Regular Meeting of April 5, 2021 were approved as written by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Skelton, Braman, Wikman and Pazzuti voting yes, none opposed.

PUBLIC COMMENT

There was no public comment this evening.

DEPARTMENT REPORTS
ADMINISTRATOR REPORT

2. Budget After explanation by Administrator Melock, motion was made by Trustee Wikman, seconded Modifications by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman, Pazzuti, Braman and Skelton voting yes, none opposed to approved the attached budget modifications. **041921 A.1**

At this time Administrator Melock discussed the following;

- Please contact the office for payment arrangements on your electric account if you are unable to pay your bill in full each month.

- Last day to pay any water-sewer charges is April 20th . After that any outstanding amounts are relieved on the village tax bill that comes out June 1st.
- Smart Growth III grant project will be starting this spring and construction will be completed by Dec. Multiple projects will be going on in Eaton Park – new tennis courts, pickle ball courts, hockey area, benches, picnic shelter and shade sails in the spray park. In Heritage Park – current skate park will be cleared in June to make way for a concrete skate park that will be completed by late fall early Dec. Skate park project is funded by Smart Growth, Village, Tony Hawk Foundation and Skate Park Committee (Green Springville). Due to the construction, access to both areas will be limited or denied during construction.
- Financial reports (Treasurer’s Report) – Balance Sheets, Rev & Exp Summaries have been submitted to the village board for the period March 2021.
- Smart Growth III grant project will be starting this spring and construction will be completed by Dec. Multiple projects will be going on in Eaton Park – new tennis courts, pickle ball courts, hockey area, benches, picnic shelter and shade sails in the spray park. In Heritage Park – current skate park will be cleared in June to make way for a concrete skate park that will be completed by late fall early Dec. Skate park project is funded by Smart Growth, Village, Tony Hawk Foundation and Skate Park Committee (Green Springville). Due to the construction, access to both areas will be limited or denied during construction.

SUPERINTENDENT REPORT

3. NYMPA Voting Delegate
Motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman, Pazzuti and Skelton voting yes, none opposed to naming Superintendent Duane Boberg as the voting delegate for the Village of Springville at the annual NYMPA conference on May 26, 2021 in Syracuse.
4. N. Central Watermain Replacement Engineering Bid
Motion was made by Trustee Braman, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Braman, Wikman, Pazzuti and Skelton voting yes, none opposed to award Labella for the engineering bid for N. Central watermain replacement project, at the cost of \$36,500.
5. Permanent Employee
Motion was made by Trustee Wikman, seconded by Trustee Skelton; carried, Mayor Krebs, Trustees Wikman, Skelton, Braman and Pazzuti voting yes, none opposed to make Brandon Smith (Lineman B) a permanent employee. Effective Tuesday April 20th, 2021. He has 6 months to move into the designated residency area.
6. Summer Hires
Motion was made by Trustee Wikman, seconded by Trustee Skelton; carried, Mayor Krebs, Trustees Wikman, Skelton, Braman and Pazzuti voting yes, none opposed to hiring the below students as summer help at a rate of \$12.50 per hour.

Domenick Singnano
Miranda Richert
Andrew Delasandro
Adam Ditchey
Zach Martin
Megan Jozwiak

7. Eaton & N. Central Contracts Motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Krebs, Trustees Braman, Skelton, Pazzuti and Wikman voting yes, none opposed to approving Mayor Krebs to sign the contracts with Labella Engineering for engineering services for the upcoming Eaton and North Central water line project.

POLICE DEPARTMENT

Officer in Charge Budney had no report this evening.

FIRE DEPARTMENT

There was no fire report this evening.

BUILDING INSPECTOR/CEO

BI/CEO Mike Kaleta had no report this evening.

CONTROL CENTER

The Control Center report for March 2021 was read by Trustee Wikman this evening.

NEW BUSINESS

8. At Your Door Garbage Program After a detailed explanation by Administrator Melock regarding the "At Your Door" large item pick up program by Waste Management motion was made by Trustee Braman, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Braman, Wikman, Pazzuti and Skelton voting yes, none opposed to directing Administrator Melock to continue to remain in touch with Waste Management and to continue to gather information on this proposed program.

OLD BUSINESS

There was no Old Business to discuss this evening.

BILLS

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #295 through #309 total of \$334,774.3 of 2020/2021 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Wikman, seconded by Trustee Skelton; carried, Mayor Krebs, Trustees Wikman, Skelton, Pazzuti and Braman voting yes, none opposed.

PERMITS AND APPLICATIONS

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

PROJECT: 0000009436 - FENCES
PROPERTY: 90 EAST HILL RUN
ISSUED DATE: 4/05/2021
ISSUED TO: WNUK, WILLIAM & AMY
90 EAST HILL RUN
SPRINGVILLE, NY 14141

TYPE: FENCES

PROJECT: 0000009437 - FENCES PROPERTY: 139 MAPLE AVE ISSUED DATE: 4/05/2021 ISSUED TO: SOPKO, JOHN 139 MAPLE AVE SPRINGVILLE, NY 14141	TYPE: FENCES
PROJECT: 0000009438 - HISTORIC PRESSERVATION PROPERTY: 64 W MAIN ST ISSUED DATE: 4/06/2021 ISSUED TO: SAFFORD, LAURA 13046 VAUGHN ST SPRINGVILLE, NY 14141	TYPE: HISTORIC PRESERV REVIEW
PROJECT: 0000009439 - HISTORIC PRESSERVATION PROPERTY: 74 W MAIN ST ISSUED DATE: 4/06/2021 ISSUED TO: SAFFORD, JOHN 13046 VAUGHN ST SPRINGVILLE, NY 14141	TYPE: HISTORIC PRESERV REVIEW
PROJECT: 0000009440 - SWIMMING POOLS PROPERTY: 240 NEWMAN ST ISSUED DATE: 4/06/2021 ISSUED TO: SPIER, SCOTT 240 NEWMAN ST. SPRINGVILLE, NY 14141	TYPE: SWIMMING POOLS
PROJECT: 0000009441 - MULTIPLE RESIDENCE PROPERTY: 26 COCHRAN AVE ISSUED DATE: 4/07/2021 ISSUED TO: LESTER DEVELOPMENT LLC 145 GLEN AVE WILLIAMSVILLE, NY 14221	TYPE: MULTIPLE RESIDENCE
PROJECT: 0000009442 - PLANNING BOARD REVIEW PROPERTY: 555 S CASCADE DR ISSUED DATE: 4/07/2021 ISSUED TO: BUCKLEY, STEVE 555 S CASCADE DR SPRINGVILLE, NY 14141	TYPE: PLANNING BOARD REVIEW
PROJECT: 0000009443 - RESIDENTIAL ALTERATION PROPERTY: 32 FOREST AVE ISSUED DATE: 4/08/2021 ISSUED TO: CHRISTIAN GENERAL CONTRACTOR 14040 MILL ST., PO BOX 115 SPRINGVILLE, NY 14141-0115	TYPE: RESIDENTIAL ALTERATION

PROJECT: 0000009444 - UTILITY CHANGES-WATER TYPE: PLUMBING
PROPERTY: 148 EATON ST
ISSUED DATE: 4/09/2021
ISSUED TO: CONNER, MICHAEL
PO BOX 5
EAST CONCORD, NY 14025

PROJECT: 0000009445 - UTILITY CHANGES-WATER TYPE: PLUMBING
PROPERTY: 131 WAVERLY ST
ISSUED DATE: 4/09/2021
ISSUED TO: CONNER, MICHAEL
PO BOX 5
EAST CONCORD, NY 14025

PROJECT: 0000009446 - UTILITY CHANGES-ELECTRIC TYPE: ELECTRIC
PROPERTY: 86 PEARL ST
ISSUED DATE: 4/09/2021
ISSUED TO: GLASE, JOHN JR
11332 SPRINGVILLE BOSTON RD
EAST CONCORD, NY 14055

PROJECT: 0000009447 - UTILITY CHANGES-ELECT TYPE: UTILITY
PROPERTY: 8989 CHAISE RD CHANGES
ISSUED DATE: 4/12/2021
ISSUED TO: WELLS, WILLIAM
8989 CHAISE RD
SPRINGVILLE, NY 14141

PROJECT: 0000009448 - RESIDENTIAL ALTERATION TYPE: RESIDENTIAL
PROPERTY: 109 WAVERLY ALTERATION
ISSUED DATE: 4/13/2021
ISSUED TO: PARISIEN, BRANDON
109 WAVERLY ST
SPRINGVILLE, NY 14141

PROJECT: 0000009449 - FIRE INSPECTION TYPE: FIRE
PROPERTY: 210 E MAIN ST INSPECTION
ISSUED DATE: 4/13/2021
ISSUED TO: SPRINGVILLE HEALTH CENTER
210 E MAIN ST
SPRINGVILLE, NY 14141

VILLAGE ATTORNEY REPORT

Village Attorney Paul Weiss had nothing to report this evening.

TRUSTEE NOTES & PROJECT REPORTS

Trustee Wikman informed everyone that he attended a NYCOM meeting regarding New York State's new marijuana legislation where they gave a lot of information but there are still a lot of questions regarding the matter.

Trustee Skelton discussed the success of the 37 S. Central Ave. matter. Trustees Skelton also took this opportunity to thank DPW on all the hard work they've been putting in lately cleaning up all the brush throughout the Village.

Trustee Pazzuti echoed Trustee Skelton's thanks to DPW for all their hard work.

Trustee Braman discussed the following;

- He recently attended a HPC meeting
- Thank you to the new owners for their planned rehab of 64 and 74 W. Main St.
- Trees that were cut down in Eaton park for the upcoming renovations of that park
- Earth Day Celebrations scheduled for April 24th

Mayor Krebs discussed the following;

- Care & planning of trees in an urban area
- Thanks to the DPW for their hard work keeping up with all the brush being put out

9. Adjourn Motion was made by Trustee Braman, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Braman, Wikman, Skelton and Pazzuti voting yes, none opposed to adjourn the Regular Session at 7:35 pm.

Respectfully submitted,

Holly Murtiff
Deputy Clerk

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Budget Transfers 20-21

Board mtg 4/19/21

Amount	From Account	To Account
General Fund		
\$ 772.00	1210-0400-001	1355-0400-001
\$ 254.00	1210-0400-001	1910-0400-001
\$ 9,016.00	3410-0410-001	3410-0440-001
\$ 200.00	3410-0410-001	3410-0450-001
\$ 25,000.00	5142-0100-001	5110-0100-001
\$ 10,000.00	5142-0100-001	8560-0100-001
\$ 153.00	8020-0100-001	8020-0400-001
\$ 45,395.00		
Water Fund		
2,300.00	002-5-1990-0400-002	002-5-8310-0441-001
880.00	002-5-8320-0441-001	002-5-8320-0421-001
246.00	002-5-8340-0411-001	002-5-8340-0441-001
3,426.00		
Sewer Fund		
1,850.00	003-5-8110-0441-001	003-5-8110-0101-001
1,850.00		
Total	50,671.00	

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000243							
001 5-1210-0400-001	4/19/2021	BUD ADJ BOARD MTG 0	772.00-	3,400.00	0.00	2,374.00	1,441.20
MAYOR CONTRACTUAL EXPENSE							
001 5-1355-0400-001	4/19/2021	BUD ADJ BOARD MTG 0	772.00	3,700.00	220.00	4,692.00	0.99
ASSESSMENT CONT. EXPENSE							
001 5-1210-0400-001	4/19/2021	BUD ADJ BOARD MTG 0	254.00-	3,400.00	0.00	2,374.00	1,441.20
MAYOR CONTRACTUAL EXPENSE							
001 5-1910-0400-001	4/19/2021	BUD ADJ BOARD MTG 0	254.00	14,000.00	100.00-	14,154.00	0.38
UNALLOCATED INSURANCE							
001 5-1990-0400-001	4/19/2021	BUD ADJ BOARD MTG 0	9,016.00-	33,674.00	0.00	24,658.00	24,658.00
CONTINGENT ACCOUNT							
001 5-3410-0440-001	4/19/2021	BUD ADJ BOARD MTG 0	9,016.00	52,080.00	0.00	61,096.00	0.86
FIRE CONTRACTED SERVICE							
001 5-3410-0410-001	4/19/2021	BUD ADJ BOARD MTG 0	200.00-	10,132.00	2,031.61	11,963.61	4,995.99
FIRE SUPPLIES & MATERIALS							
001 5-3410-0450-001	4/19/2021	BUD ADJ BOARD MTG 0	200.00	5,000.00	0.00	5,200.00	110.00
FIRE FEES FOR SER.NON-EMPLOYEE							
001 5-5142-0100-001	4/19/2021	BUD ADJ BOARD MTG 0	25,000.00-	93,625.00	0.00	58,625.00	9,379.25
SNOW REMOVAL PERSONAL SERV.							
001 5-5110-0100-001	4/19/2021	BUD ADJ BOARD MTG 0	25,000.00	191,000.00	54,760.00-	161,240.00	22,671.44
STREET MAINT. PERSONAL SERVICE							
001 5-5142-0100-001	4/19/2021	BUD ADJ BOARD MTG 0	10,000.00-	93,625.00	0.00	58,625.00	9,379.25
SNOW REMOVAL PERSONAL SERV.							
001 5-8560-0100-001	4/19/2021	BUD ADJ BOARD MTG 0	10,000.00	6,000.00	55,700.00	71,700.00	49.84
SHADE TREES PERSONAL SERVICE							
001 5-8020-0100-001	4/19/2021	BUD ADJ BOARD MTG 0	153.00-	4,300.00	0.00	4,147.00	873.00
PLANNING BD. PERSONAL SERVICES							
001 5-8020-0400-001	4/19/2021	BUD ADJ BOARD MTG 0	153.00	300.00	299.00	752.00	100.30
PLANNING BOARD CONT. EXPENSES							
002 5-1990-0400-002	4/19/2021	BUD ADJ BOARD MTG 0	2,300.00-	35,951.00	0.00	33,651.00	33,651.00
CONTINGENT ACCOUNT							
002 5-8310-0441-001	4/19/2021	BUD ADJ BOARD MTG 0	2,300.00	30,000.00	300.00	32,600.00	934.50
WATER ADMIN. CONT. SERVICES							
002 5-8320-0441-001	4/19/2021	BUD ADJ BOARD MTG 0	880.00-	30,000.00	0.00	29,120.00	7,380.09
CONTRACTED SERVICES-COMMODITY							

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
102 5-8320-0421-001	4/19/2021	BOARD MTG 0	880.00	15,000.00	0.00	15,880.00	894.58
UTILITIES-COMMODITY							
102 5-8340-0411-001	4/19/2021	BOARD MTG 0	246.00-	40,000.00	362.00-	39,392.00	26,075.18
SUPPLIES & MATERIAL, COMMODITY							
102 5-8340-0441-001	4/19/2021	BUD ADJ BOARD MTG 0	246.00	9,000.00	362.00	9,608.00	26.23
CONTRACTED SERVICES-COMMODITY							
103 5-8110-0441-001	4/19/2021	BUD ADJ BOARD MTG 0	1,850.00-	35,000.00	0.00	33,150.00	6,020.17
SEWER ADMIN. CONT. SERVICES							
103 5-8110-0101-001	4/19/2021	BUD ADJ BOARD MTG 0	1,850.00	42,447.00	0.00	44,297.00	1.41
SEWER ADMIN SALARIES							
TOTAL IN PACKET--						0.00	

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

*** END OF REPORT ***