

VILLAGE OF SPRINGVILLE
2021 MINUTES

May 3, 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 Nils Wikman
Village Administrator	Liz C. Melock
Village Attorney	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 Danielle Fallon Josh White	Max Borsuk, Springville Journal Trevor Staples Seth Wochensky
Absent	Marc Gentner, Fire Chief Terry Skelton, Trustee

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

1. Minutes

Minutes of the Regular Meeting of April 19, 2021 were approved as written by Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman, Pazzuti and Braman voting yes, none opposed.

PUBLIC COMMENT

Seth Wochensky of 30 S. Central Ave. addressed the Board on the following items;

- The recent removal of large trees at Eaton Park
- The use of pesticides and weed control products in public areas

Mayor Krebs took this opportunity to address both the items

- The tree committee thoroughly researched the need to remove the trees in Eaton Park as part of the park's improvement project. The trees that were removed were either diseased/hollow or cabled and also posed a safety hazard. New trees will be planted as part of the park improvement.
- Mayor Krebs does not know who used the weed control products that Seth presented the flag from which he found in September but the Village divisions use an ecofriendly solvent made out of vinegar, dish soap and Epson salt.

DEPARTMENT REPORTS

ADMINISTRATOR REPORT

2. 2021/2022 Tax Warrant Motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed to approving the 2021/2022 Tax Warrant as presented below.

LEGAL NOTICE
TAX WARRANT 21-22
VILLAGE OF SPRINGVILLE

You are hereby commanded to receive and collect from the several persons named in the Tax Roll hereunto annexed, the several sums stated in the last column hereof opposite their respective names, being a total \$1,995,603 for the following purpose:

For the current Budget \$1,908,874
For the Releived Water/Sewer Charges \$78,753
For the Releived Taxes/Exempt \$6,536
For the Releived Accounts Receivable \$1,440
Total Taxes Receivable \$ 1,995,603

You are further commanded to receive and collect such sums without additional charge between the first day of June and the first day of July 2021 both inclusive; and thereafter to collect with such of the sums as have not been therefore collected and additional charge of seven and one-half per centum for the first month or fraction thereof, and one and one-half per centum for each month or fraction thereof until paid.

You are further commanded to file the tax roll and warrant in your office on or before the second day of November, 2021 and to deliver to the Board of Trustees at the same time an account of the taxes remaining due and unpaid; describing each parcel of real property upon which taxes are unpaid, showing the person or persons to whom the parcel is assessed and showing as to each parcel the amount of tax unpaid.

3. 20/21 Budget Modifications After explanation by Administrator Melock, motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed to approve the attached 20/21 budget modifications. **050321 A.1**
4. Green Springville Skate Park Funding After explanation by Administrator Melock, motion was made by Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman, Pazzuti voting yes, Trustee Braman abstaining, to accept Green Springville letter for funding source for 50% of the Skate Park project. Funding in the minimum amount of \$145,000 for the project and an additional amount of up to \$50,000 for environmental issues will be turned over to the Village after receipt from Tony Hawk Foundation. Anticipated in June 2021. Funding is the match coming from the Tony Hawk Foundation. Additional funds would be coming based off final fund raising totals from Green Springville Skate Park Committee.
5. Skate Park Project Bid Award Motion was made by Trustee Pazzuti, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Pazzuti and Wikman voting yes, none opposed, Trustee Braman abstaining and upon the recommendation by the Green Springville Skate Park Committee, the Design-Build contract for the Skate Park project is awarded to Grindline in the initial amount of \$260,000. Electrical will be installed by the Village Electric Dept. and the alternate bid amount will not be awarded. Funding coming from Green Springville for 50% referenced above with the other 50% coming from the

Village - Smart Growth III Grant for \$115,000, Village Budget 20-21 for \$5,000 and Village Budget 21-22 for \$25,000 (site prep).

6. Skate Park Design Approval Motion was made by Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman and Pazzuti voting yes, none opposed, Trustee Braman abstaining authorizing Mayor Krebs to sign the agreement with Grindline for the Skate Park Design Build upon approval by the Village Attorney.
7. Resignation Motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed accept the resignation of Justin Whitcomb as Police Dispatcher PT effective May 9, 2021.
8. Mowing Motion was made by Trustee Pazzuti, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Pazzuti, Wikman and Braman voting yes, none opposed to authorizing DPW employees to mow vacant and abandoned properties for the 2021 season as no bids were received for lawn mowing service. Lawn mowing will be relieved on the village taxes if the charges are unpaid.
9. Residency Waiver After discussion, motion was by Trustee Wikman, seconded by Trustee Pazzuti; carried, Mayor Krebs, Trustees Wikman, Pazzuti and Braman voting yes, none opposed to approving a waiver for residency for Mike Kaleta, Code Enforcement Officer, allowing him to move outside the 8 towns listed in the Employee Handbook.

At this time Administrator Melock addressed the following;

1. Please contact the office for payment arrangements on your electric account if you are unable to pay your bill in full each month.
2. 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.
3. Sewer rate increase that was previously approved takes effect June 1, 2021. A \$1 increase minimum monthly charge and \$.75 increase per thousand gallons of water used.
4. Village Tax bills will be mailed out May 28th and are due without penalty by July 1st.

SUPERINTENDENT REPORT

10. Surplus/Scrap Motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed to declaring the below items as surplus and to be placed on Auctions International to be sold.

Ramps and tabletops from the Skatepark
One (1) walk behind sidewalk sweeper
Chain link fencing from Eaton and Skatepark

11. Tree Trimming and Removal Bid Award Motion was made by Trustee Braman, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Braman, Wikman and Pazzuti to award a 2 year bid to Good Neighbor Services for tree removal and trimming as per their attached bid sheets. **050321 A.2**

12. Summer Hire Motion was made by Trustee Braman, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Braman, Wikman and Pazzuti voting yes, none opposed to hire Zach Parker as a summer seasonal laborer at a rate of \$12.50 per hour.

POLICE DEPARTMENT

Officer in Charge Budney reported on the following;

- SPD April 2021 report
- ECSO April 2021 report
- Buckle up NY starts 5/24/21

FIRE DEPARTMENT

Administrator Melock read the SVFD May report as follows;

- Calls for April 2021 and YTD
- Training
- General information

BUILDING INSPECTOR/CEO

BI/CEO Mike Kaleta updated the Board on the following;

- Upcoming Planning Board meeting has two (2) applicants scheduled
- Planned housing development
- Planned brewery
- Planned cricket sales shop
- Fireworks permits issued

CONTROL CENTER

There was no Control Center report this evening.

NEW BUSINESS

There was no New Business to discuss this evening.

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 #310 through #323 total of \$195,983.29 of 2020/2021 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed.

PERMITS AND APPLICATIONS

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

Minutes of the Planning Board meeting on April 13, 2021.

PROJECT: 0000009450 - NONRES NONSTRUCTURAL
PROPERTY: 210 E MAIN ST
ISSUED DATE: 4/14/2021
ISSUED TO: BERTRAND CHAFFEE HOSPITAL
224 E. MAIN ST.
SPRINGVILLE, NY 14141
TYPE: NONRES
NONSTRUCTURAL

PROJECT: 0000009451 - DECKS
PROPERTY: 75 ELLIS AVE
ISSUED DATE:
ISSUED TO: BEYEA, ASHLEY
75 ELLIS AVE
SPRINGVILLE, NY 14141
TYPE: DECKS

PROJECT: 0000009452 - DRIVEWAY
PROPERTY: 252 WAVERLY ST
ISSUED DATE: 4/19/2021
ISSUED TO: HAYNOSKI, ASHLEY
252 WAVERLY ST
SPRINGVILLE, NY 14141
TYPE: DRIVEWAY

PROJECT: 0000009453 - FENCES
PROPERTY: 9 RAUCH DR
ISSUED DATE: 4/19/2021
ISSUED TO: FABBRO, JOHN
9 RAUCH DR
SPRINGVILLE, NY 14141
TYPE: FENCES

PROJECT: 0000009454 - DECKS
PROPERTY: 56 PROSPECT AVE
ISSUED DATE: 4/19/2021
ISSUED TO: CERTIS, EDWARD
56 PROSPECT AVE
SPRINGVILLE, NY 14141
TYPE: DECKS

PROJECT: 0000009455 - NONRES NONSTRUCTURAL
PROPERTY: 40 W MAIN ST
ISSUED DATE: 4/19/2021
ISSUED TO: SPAHN, ROBERT
220 RED TAIL SUITE 7
ORCHARD PARK, NY 14127
TYPE: NONRES
NONSTRUCTURAL

PROJECT: 0000009456 - SHEDS, UP TO 144 SQ.FT.
PROPERTY: 26 MYRTLE AVE
ISSUED DATE: 4/19/2021
ISSUED TO: MARTIN, MICHAEL D
26 MYRTLE AVE.
SPRINGVILLE, NY 14141
TYPE: SHEDS

PROJECT: 0000009457 - SWIMMING POOLS
PROPERTY: 46 N EDGEWOOD DR
ISSUED DATE: 4/19/2021
ISSUED TO: DELL, MICHELLE
46 N EDGEWOOD DR
SPRINGVILLE, NY 14141

TYPE: SWIMMING POOLS

PROJECT: 0000009458 - FENCES
PROPERTY: 46 N EDGEWOOD DR
ISSUED DATE: 4/19/2021
ISSUED TO: DELL, MICHELLE
46 N EDGEWOOD DR
SPRINGVILLE, NY 14141

TYPE: FENCES

PROJECT: 0000009459 - SWIMMING POOLS-HOT TUB
PROPERTY: 46 N EDGEWOOD DR
ISSUED DATE: 4/19/2021
ISSUED TO: DELL, MICHELLE
46 N EDGEWOOD DR
SPRINGVILLE, NY 14141

TYPE: SWIMMING POOLS

PROJECT: 0000009460 - SWIMMING POOLS
PROPERTY: 54 OHIO ST
ISSUED DATE: 4/20/2021
ISSUED TO: WILLIAMS, MELISSA
54 OHIO ST
SPRINGVILLE, NY 14141

TYPE: SWIMMING POOLS

PROJECT: 0000009461 - DECKS
PROPERTY: 59 CHESTNUT ST
ISSUED DATE: 4/20/2021
ISSUED TO: BABBITT, FREDERICK
59 CHESTNUT ST
SPRINGVILLE, NY 14141

TYPE: DECKS

PROJECT: 0000009462 - SOLICITOR-TRANSIENT MERCH
PROPERTY: 317 S CASCADE DR
ISSUED DATE: 4/20/2021
ISSUED TO: TNT FIREWORKS
4003 HELTON DRIVE
FLORENCE, AL 35630

TYPE: SOLICITOR

PROJECT: 0000009463 - ROOFING
PROPERTY: 125 NORTH ST
ISSUED DATE: 4/20/2021
ISSUED TO: NST6 INC
PO BOX 69
EAST CONCORD, NY 14055

TYPE: ROOF

PROJECT: 0000009464 - FENCES TYPE: FENCES
PROPERTY: 37 S VAUGHN ST
ISSUED DATE: 4/21/2021
ISSUED TO: PFARNER, EDWARD
37 S. VAUGHN ST.
SPRINGVILLE, NY 14141

PROJECT: 0000009465 - LICENSES TYPE: LICENSES
PROPERTY: 65 FRANKLIN ST SKATE
ISSUED DATE: 4/21/2021
ISSUED TO: GREEN SPRINGVILLE
195 RAUCH DR
SPRINGVILLE, NY 14141

PROJECT: 0000009466 - NON RESIDENTIAL STRUCTURAL TYPE: PLANNING
PROPERTY: 405 S CASCADE DR BOARD REVIEW
ISSUED DATE: 4/21/2021
ISSUED TO: DMJM PROPERTIES, INC
372 S CASCADE DR
SPRINGVILLE, NY 14141

PROJECT: 0000009467 - DECKS TYPE: DECKS
PROPERTY: 728 FRANKLIN ST
ISSUED DATE: 4/21/2021
ISSUED TO: CHRIS BISHOP CONTRACTING
7500 POVERTY HILL ROAD
ELLCOTTVILLE, NY 14731

PROJECT: 0000009468 - LICENSES-TRANSIENT MERCHANT TYPE: LICENSES
PROPERTY: 34 S CASCADE DR
ISSUED DATE: 4/21/2021
ISSUED TO: KEYSTONE NOVELTIES
201 SEYMOUR ST
LANCASTER, PA 17603

PROJECT: 0000009469 - RESIDENTIAL ALTERATION TYPE: RESIDENTIAL
PROPERTY: 337 N BUFFALO ST ALTERATION
ISSUED DATE: 4/22/2021
ISSUED TO: HOWS IT HANGING DRYWALL
7235 HENRIETTA RD
SPRINGVILLE, NY 14141

PROJECT: 0000009470 - FENCES TYPE: FENCES
PROPERTY: 44 PARK ST
ISSUED DATE: 4/22/2021
ISSUED TO: ALLSTARR WNY, INC
4835 MORGAN PKWY
HAMBURG, NY 14075

PROJECT: 0000009471 - NONRES NONSTRUCTURAL
PROPERTY: 317 S CASCADE DR
ISSUED DATE: 4/23/2021
ISSUED TO: WOOD AIR CONDITIONING, INC
1164 US HWY 67 E. MT.
PLEASANT, TX 75455

TYPE: NONRES
NONSTRUCTURAL

PROJECT: 0000009472 - RESIDENTIAL ALTERATION
PROPERTY: 426 MILL ST
ISSUED DATE: 4/23/2021
ISSUED TO: FRANKS COMMERCIAL & HOME SRVC
2080 MILITARY ROAD
TONAWANDA, NY 14150

TYPE: RESIDENTIAL
ALTERATION

PROJECT: 0000009473 - PLANNING BOARD REVIEW-SUBDIV
PROPERTY: 79 SMITH ST
ISSUED DATE: 4/23/2021
ISSUED TO: RIPSTEIN, MICHAEL
69 SMITH ST
SPRINGVILLE, NY 14141

TYPE: PLANNING
BOARD REVIEW

PROJECT: 0000009474 - SIGNS
PROPERTY: 198 S CASCADE DR
ISSUED DATE: 4/23/2021
ISSUED TO: SAGE SUBS, INC
129 N BUFFALO ST
SPRINGVILLE, NY 14141

TYPE: SIGNS

PROJECT: 0000009475 - FENCES
PROPERTY: 177 N CASCADE DR
ISSUED DATE: 4/26/2021
ISSUED TO: CONROY, DANIELLE
177 N CASCADE DR
SPRINGVILLE, NY 14141

TYPE: FENCES

PROJECT: 0000009476 - FENCES
PROPERTY: 171 MAPLE AVE
ISSUED DATE: 4/26/2021
ISSUED TO: GALLO, LINDA
171 MAPLE AVE
SPRINGVILLE, NY 14141

TYPE: FENCES

VILLAGE ATTORNEY REPORT

Village Attorney Paul Weiss had nothing to report in regular session this evening.

TRUSTEE NOTES & PROJECT REPORTS

Trustee Wikman had no report this evening.

Trustee Braman discussed the need for updates on projects that come through the Historic Preservation Commission process.

Trustee Pazzuti updated everyone on SES new Covid regulations.

Mayor Krebs informed everyone that the upcoming Memorial Day ceremony will be held at Shuttleworth Park at 11:00 am on 5/31/21. There will be no parade this year.

13. Executive Session Motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed to adjourn to Executive Session at 7:43 pm to discuss personnel matters in the Waste Water Treatment Plant and Electric Division.
14. WWTP Grievance Upon return from Executive session, motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed to deny the grievance of Richard Zifra of the Waste Water Treatment Plant.
15. Disciplinary Action Furthermore, upon return from Executive Session, motion was made by Trustee Braman, seconded by Trustee Wikman; carried, Mayor Krebs, Trustees Braman, Wikman and Pazzuti voting yes, none opposed to proceed with whatever disciplinary action necessary with Jake Smith, Stores Clerk in the Electric Division.
16. Adjourn Motion was made by Trustee Wikman, seconded by Trustee Braman; carried, Mayor Krebs, Trustees Wikman, Braman and Pazzuti voting yes, none opposed to adjourn the Regular Session at 8:40 pm.

Respectfully submitted,

Holly Murtiff
Deputy Clerk

Budget Transfers 20-21

Board mtg 5/3/21

Amount	From Account	To Account
General Fund		
\$ 7,000.00	1990-0400-001	1420-0400-001
\$ 5,000.00	3410-0210-011	3410-0230-001
\$ 5,305.00	3410-0460-001	3410-0230-001
\$ 17,658.00	1990-0400-001	3410-0230-001
\$ 1,786.00	3410-0410-001	3410-0440-001
\$ 3,000.00	5410-0100-001	8560-0100-001
\$ 6,000.00	7110-0110-001	8560-0100-001
\$ 45,749.00		
Water Fund		
2,500.00	002-5-8340-0111-001	002-5-8310-0441-001
1,000.00	002-5-8340-0111-001	002-5-8340-0121-001
3,500.00		
Sewer Fund		
1,711.00	003-5-8110-0441-001	003-5-8110-0101-001
1,711.00		
Total	50,960.00	

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
01 5-1990-0400-001	5/03/2021	BOARD MEETING TRANS	7,000.00-	33,674.00	9,016.00-	0.00	0.00
CONTINGENT ACCOUNT							
01 5-1420-0400-001	5/03/2021	BOARD MEETING TRANS	7,000.00	27,800.00	0.00	34,800.00	11,226.21
LAW CONTRACTUAL EXPENSE							
01 5-3410-0210-011	5/03/2021	BOARD MEETING TRANS	5,000.00-	21,000.00	0.00	16,000.00	0.00
FIRE EQUIPMENT							
01 5-3410-0230-001	5/03/2021	BOARD MEETING TRANS	5,000.00	47,375.00	0.00	75,338.00	51,950.21
FIRE EQUIPMENT OTHER							
01 5-3410-0460-001	5/03/2021	BOARD MEETING TRANS	5,305.00-	20,800.00	0.00	15,495.00	1,281.10
FIRE MISCELLANEOUS							
01 5-3410-0230-001	5/03/2021	BOARD MEETING TRANS	5,305.00	47,375.00	0.00	75,338.00	51,950.21
FIRE EQUIPMENT OTHER							
01 5-1990-0400-001	5/03/2021	BOARD MEETING TRANS	17,658.00-	33,674.00	9,016.00-	0.00	0.00
CONTINGENT ACCOUNT							
01 5-3410-0230-001	5/03/2021	BOARD MEETING TRANS	17,658.00	47,375.00	0.00	75,338.00	51,950.21
FIRE EQUIPMENT OTHER							
01 5-3410-0410-001	5/03/2021	BOARD MEETING TRANS	1,786.00-	10,132.00	1,831.61	10,177.61	3,209.99
FIRE SUPPLIES & MATERIALS							
01 5-3410-0440-001	5/03/2021	BOARD MEETING TRANS	1,786.00	52,080.00	9,016.00	62,882.00	1,786.86
FIRE CONTRACTED SERVICE							
01 5-5410-0100-001	5/03/2021	BOARD MEETING TRANS	3,000.00-	3,000.00	0.00	0.00	0.00
SIDEWALKS PERSONAL SERVICE							
01 5-8560-0100-001	5/03/2021	BOARD MEETING TRANS	3,000.00	6,000.00	65,700.00	80,700.00	3,531.59
SHADE TREES PERSONAL SERVICE							
01 5-7110-0110-001	5/03/2021	BOARD MEETING TRANS	6,000.00-	9,656.00	0.00	3,656.00	2,853.60
PARKS TEMPORARY							
01 5-8560-0100-001	5/03/2021	BOARD MEETING TRANS	6,000.00	6,000.00	65,700.00	80,700.00	3,531.59
SHADE TREES PERSONAL SERVICE							
02 5-8340-0111-001	5/03/2021	BOARD MEETING TRANS	2,500.00-	16,652.00	0.00	13,152.00	13,152.00
TEMPORARY - COMMODITY							
02 5-8310-0441-001	5/03/2021	BOARD MEETING TRANS	2,500.00	30,000.00	2,600.00	35,100.00	3,124.52
WATER ADMIN. CONT. SERVICES							
02 5-8340-0111-001	5/03/2021	BOARD MEETING TRANS	1,000.00-	16,652.00	0.00	13,152.00	13,152.00
TEMPORARY - COMMODITY							

UND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000244							
02 5-8340-0121-001	5/03/2021	BOARD MEETING TRANS OVERTIME, COMMODITY	1,000.00	4,000.00	0.00	5,000.00	813.93
03 5-8110-0441-001	5/03/2021	BOARD MEETING TRANS SEWER ADMIN. CONT. SERVICES	1,711.00-	35,000.00	1,850.00-	31,439.00	3,999.19
03 5-8110-0101-001	5/03/2021	BOARD MEETING TRANS SEWER ADMIN SALARIES	1,711.00	42,447.00	1,850.00	46,008.00	0.43
TOTAL IN PACKET--						<u>0.00</u>	

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

*** END OF REPORT ***

(continued)

TREE TRIMMING AND REMOVAL

PROPOSAL PAGE #2 of 4

9. The contractor is responsible for cleanup of the work area and repair of any items damaged due to his/her negligence. All branches, trunks, and chipped wood will be removed from the Village. Grindings from the stump grinding operation shall be "completely removed" and the areas filled with gravel or clean fill material and covered with 4" of topsoil; carefully graded by hand, compacted, seeded and mulched. No topsoil or gravel will be placed on top of grindings!

10. All Bidders must have experience and be qualified for working within close proximity of high voltage electric lines, and shall have equipment and personnel capable of safely trimming and removing trees under such conditions. Certified line clearance tree trimmer.

The firm of Good Neighbor Services herein agrees that the prices quoted below are firm fixed prices based on the units noted for all work as described in the Information for Bidders Section of these Bid Documents. The prices quoted will remain in effect from June 1 through May 31 of each year bid. The Village may select the one or two-year pricing based on the best interest of the Village of Springville. The award to the lowest bid will be made using the total Bid Price for either the 1-year totals of Removal and Trimming or the two-year totals for Removal and Trimming. If the Village selects the 2 year Price Bid that is the price to be used for each diameter inch for both years of the contract.

* Quantity shown is approximate and is used only to compare totals.

TREE REMOVAL COST

	Quantity*	1 year Price Bid	2 year Price Bid
1. Cost per diameter inch measured at 4' above existing grade. Cost includes all operations of cutting, removal, grinding and restoration as noted in Item #2, in "Information for Bidders".		\$ <u>35.00</u>	\$ <u>35.00</u>

TREE TRIMMING COST

	Quantity*	1 year Price Bid	2 year Price Bid
1. Cost per hour for a crew as itemized in Item #3 in the "Information for Bidders"	Per hour	\$ <u>200.00</u>	\$ <u>200.00</u>

(Continued)

TREE TRIMMING AND REMOVAL

PROPOSAL PAGE #3 of 4

DAILY COST

	Quantity*	1 year Price Bid	Total	2 year Price Bid	Total
1. Cost per 8 hour day for a crew, Item #4 in the Information for Bidders"	8 hours	<u>200.</u>	<u>\$ 1600.00</u>	<u>200.</u>	<u>\$ 1600.00</u>
	Total Bid Price		<u>\$ 1600.00</u>		<u>\$ 1600.00</u>

Raymond N Fisher

Signature of Authorized Person

Raymond N. Fisher

Printed Name of Authorized Person

Good neighbor services

Printed Name of Firm

9276 Dake hill

Printed Street Address

Cattaraugus NY 14719

Printed Mailing Address

716-257-5591

Phone Number / FAX/ Cell

goodneighbor trees @ icloud .com

E-Mail Address