

DRAFT

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

NOVEMBER 21, 2022

7:00 P.M.

BY MOTION OF:

NOTES

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. MINUTES FROM MEETINGS
Regular Meeting Minutes of November 7, 2022 A.1
4. PUBLIC HEARING ***MOVED TO DECEMBER 5, 2022***
Lengthening of Woodland Heights
5. PUBLIC COMMENT
6. DEPARTMENT REPORTS
 - A. ADMINISTRATOR A.2
 - B. SUPERINTENDENT'S REPORT A.3
 - C. POLICE
 - D. FIRE DEPARTMENT
 - E. BUILDING INSPECTOR/CEO
 - F. CONTROL CENTER ***A.4***
7. NEW BUSINESS
Letter of Support for WNY Scenic Byway
8. OLD BUSINESS
9. BILLS
10. PERMITS AND APPLICATIONS
11. VILLAGE ATTORNEY REPORT
12. TRUSTEE NOTES & PROJECT REPORT
13. TREE COMMITTEE REPORT
14. EXECUTIVE SESSION
15. ADJOURN

VILLAGE OF SPRINGVILLE
2022 MINUTES

November 7, 2022

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	Timothy Michaels
Trustees	Reed Braman Lindsay Buncy Mary Padasak Terry Skelton
Village Administrator	Liz Melock
Superintendent of Public Works	Duane Boberg
Building Inspector/ Code Enforcement Officer	Michael Kaleta
Officer in Charge	Nicholas Budney
Village Attorney	Paul Weiss
Deputy Clerk	Holly Murtiff
Also Attending	Ashley Lowry, Springville Journal
Julie Francisco	Joanne May
Sue Putney	Bill Skura
Mary Carol Dearing	George Clemons
Tom Law	Judy Law
Devin Kowalske	Dave Stahley
Charlotte Dudley	Andrea Domst
Jenny Weide	Tara Lowry
Robert Scharf	Joseph Lowry
Seth Wochensky	Christine Small
Mike Frank	Luke Skura
Felicitas Kusch-Lango	Kelly O'Neal-Adams
Absent	Marc Gentner, Fire Chief

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

1. Minutes

Minutes of the Regular Meeting of October 17, 2022 were approved as written by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Padasak and Buncy voting yes, none opposed.

PUBLIC COMMENT

At this time Mayor Michaels open the public comment portion of the meeting. The following people addressed the Board.

October 17, 2022

Page (2)

Seth Wochensky	30 S. Central Ave. Springville	trees along Main St.
Christine Small	366 N. Buffalo St. Springville	trees along Main St.
Charlotte Dudley	71 S. Edgewood Dr. Springville	trees along Main St.
Dave Stahley (2X's)	71 S. Edgewood Dr. Springville	trees along Main St.
Mary Carol Dearing (2X's)	6471 Genesee Rd. Springville	trees along Main St.
Tara Lowry	6861 Boston Cross Rd. Boston	trees along Main St.
Devin Kowalske (2X's)	21 Park St. Springville	trees along Main St.
Bill Skura	407 E. Main St. Springville	trees along Main St.
Julie Francisco	110 Prospect Ave. Springville	trees along Main St.
Felicita Kusch-Lango	8563 Reed Hill Rd. East Otto	trees along Main St.
Sue Putney (2X's)	407 E. Main St. Springville	trees along Main St.
Andrea Domst	25 Elk St. Springville	trees along Main St.
George Clemons	6471 Genesee Rd. Springville	trees along Main St.
Ashley Lowry	Springville Journal	trees along Main St.
Mike Frank	9582 Rte. 39 Springville	trees along Main St.

There being no one else that wished to address the Board, Mayor Michaels closed the public comment section of this evenings meeting.

DEPARTMENT REPORTS

ADMINISTRATOR REPORT

2. 22/23
Unpaid
Taxes

After explanation by Administrator Melock, motion was made by Trustee Skelton, seconded by Trustees Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to send the unpaid 2022/2023 Village of Springville taxes to Erie County. **112122 A.1**

3. Amended Per Diem Policy After explanation by Administrator Melock, motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Braman, Skelton, Buncy and Padasak voting none opposed to approve the amended Village of Springville per diem policy to reflect the new rates listed below.

Village of Springville Per Diem Policy Effective Nov 7, 2022

The Village of Springville will reimburse the following amounts for breakfast, lunch and dinner for employees or volunteer firefighters at seminars or training that was approved by their Department Head or Springville Volunteer Fire Department Fire Chief. No reimbursement will be provided for alcohol, non-employees or any meals already included in the seminar or training cost.

Breakfast = \$14.00 per day, Lunch = \$20 per day and Dinner = \$30 per day.

Separate amounts for breakfast lunch and dinner are listed should you need to deduct any of these meals when they are paid for by the village through your hotel stay, conference registration or vendor.

The employee or volunteer must submit itemized receipts for each meal they are requesting reimbursement for on the village approved voucher. Reimbursement checks will be processed in a timely fashion and no later than the next regularly scheduled board meeting as long as all receipts are turned in by the Friday before the board meeting and the voucher is complete and signed.

4. 22/23 Budget Modifications Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve 22/23 budget modifications for the Police Dept. for PTS Grant received in the amount of \$3,240 and increase the revenue line 3989 (Other home & community services) by \$3,240 and increase the Police labor line 3120.100 by \$3,240.
5. H&K Change Order Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve change order #1 for H&K Services and authorize Mayor Michaels to sign the change order. Net change is no change in the bid price.
6. Woodland Heights Lengthening Motion was made by Trustee Skelton, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Skelton, Buncy, Braman and Padasak voting yes, none opposed to authorize advertising for a public hearing for the lengthening of Woodland Heights by 40 feet to the north. The public hearing will be on November 21th at 7:01pm. Advertisement will be placed in the appropriate publication.

Administrator Melock discussed the following items with the Board

1. Financial reports (Treasurer's Report) – Balance Sheets, Rev & Exp Summaries have been submitted to the village board for Oct 2022.
2. No Overnight parking on village streets and in village parking lots except for areas marked for overnight parking starts Nov 10 – April 1st from 2-7 am.

SUPERINTENDENT REPORT

Superintendent Boberg had no report but did discuss the following.

1. The Streets Dept have finished planting 12 new trees to replace the 5 that were taken down. 5 at Eaton Park, 4 at Fiddlers Green Park and one at Heritage Park.

November 7, 2022

Page (4)

2. Leaf pick-up is ongoing. We will continue to pick up leaves first to take advantage of the good weather. Limbs and brush will be done after the leaves slow down. Brush should be in a different pile than the leaves.
3. The WWTP upgrades are going very well. The whole plant generator was delivered last week and will be installed by our Electric Dept. later in the fall.

POLICE DEPARTMENT

Officer in Charge Budney reported on the following;

- October 2022 SPD calls handled
- October 2022 ECSO call handled

FIRE DEPARTMENT

In the absence of Fire Chief Gentner, his report was read by Administrator Melock;

- October 2022 calls
- Training
- Activity
- Rescue 7 is back in service

BUILDING INSPECTOR/CEO

BI/CEO Kaleta had no report this evening.

CONTROL CENTER

There was no Control Center report this evening.

NEW BUSINESS

There was no new business to discuss this evening.

OLD BUSINESS

7. East Main Street Sidewalk Replacement Project
Trustee Buncy addressed the Board regarding the public's response to the proposed sidewalk replacement project. After discussion, motion was made by Trustee Buncy, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Buncy, Braman, Padasak and Skelton voting yes, none opposed to tabling the East Main Street Sidewalk Replacement Project.

Motion was made by Trustee Skelton, seconded by Trustee Buncy; carried, Mayor Michaels, Trustees Skelton, Buncy, Braman and Padasak voting yes, none opposed to advertise for a public hearing on December 5, 2022 at 7:01 pm for more input from the public regarding the East Main Street Sidewalk Replacement Project. An advertisement will be placed in the appropriate publication.

BILLS

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #131 – 148 of 2022/2023 total of \$1,105,104.85 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Padasak and Buncy voting yes, none opposed.

PERMITS AND APPLICATIONS

Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels,

November 7, 2022

Page (5)

Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to accepting the permits and applications attached.

Minutes of the Historic Preservation Commission meeting on September 12, 2022.

PROJECT: 0000010067 - UTILITY CHANGES-WATER PROPERTY: 94 PEARL ST ISSUED DATE: 10/12/2022 ISSUED TO: SPENGLER, VIRGINIA 94 PEARL ST SPRINGVILLE, NY 14141	TYPE: PLUMBING
PROJECT: 0000010068 - MULTIPLE RESIDENCE PROPERTY: 82 N CENTRAL AVE LWR-R ISSUED DATE: 10/03/2022 ISSUED TO: MYERS, STEPHEN 162 WAVERLY ST SPRINGVILLE, NY 14141	TYPE: MULTIPLE RESIDENCE
PROJECT: 0000010069 - UTILITY CHANGES-WATER PROPERTY: 48 SPRING ST ISSUED DATE: 10/13/2022 ISSUED TO: THOMAS RANDALL PLUMBING 25 ACADEMY STREET SPRINGVILLE, NY 14141	TYPE: PLUMBING
PROJECT: 0000010070 - ACCESSORY BUILDING PROPERTY: 24 PINWOOD DR ISSUED DATE: 10/17/2022 ISSUED TO: WHALEN, TIMOTHY 24 PINWOOD DR SPRINGVILLE, NY 14141	TYPE: ACCESSORY BUILDINGS
PROJECT: 0000010071 - GARAGE SALE PROPERTY: 78 ELM ST ISSUED DATE: 10/17/2022 ISSUED TO: PELLETTE, MARY & THOMAS 78 ELM ST SPRINGVILLE, NY 14141	TYPE: GARAGE SALES
PROJECT: 0000010072 - DRIVEWAY PROPERTY: 30 PEARL ST ISSUED DATE: 10/18/2022 ISSUED TO: SKURA, WILLIAM 407 E MAIN ST SPRINGVILLE, NY 14141	TYPE: DRIVEWAY
PROJECT: 0000010073 - UTILITY CHANGES-WATER PROPERTY: 30 PEARL ST ISSUED DATE: 10/18/2022 ISSUED TO: SKURA, WILLIAM 407 E MAIN ST SPRINGVILLE, NY 14141	TYPE: UTILITY CHANGES

November 7, 2022

Page (6)

PROJECT: 0000010074 - RESIDENTIAL HOME/STRUCTURAL TYPE: RESIDENTIAL
PROPERTY: 0 EAST HILL RUN HOME/STRUCT
ISSUED DATE: 10/19/2022
ISSUED TO: BILL GUGINO BUILDERS INC
14220 ROUTE 219
SPRINGVILLE, NY 14141-9740

PROJECT: 0000010075 - DRIVEWAY TYPE: DRIVEWAY
PROPERTY: 0 EAST HILL RUN
ISSUED DATE: 10/19/2022
ISSUED TO: BILL GUGINO BUILDERS INC
14220 ROUTE 219
SPRINGVILLE, NY 14141-9740

PROJECT: 0000010076 - UTILITY CHANGES-ELECTRIC TYPE: ELECTRIC
PROPERTY: 0 EAST HILL RUN
ISSUED DATE: 10/19/2022
ISSUED TO: BILL GUGINO BUILDERS INC
14220 ROUTE 219
SPRINGVILLE, NY 14141-9740

PROJECT: 0000010077 - UTILITY CHANGES-WATER TYPE: PLUMBING
PROPERTY: 0 EAST HILL RUN
ISSUED DATE: 10/19/2022
ISSUED TO: BILL GUGINO BUILDERS INC
14220 ROUTE 219
SPRINGVILLE, NY 14141-9740

PROJECT: 0000010078 - UTILITY CHANGES-SEWER TYPE: PLUMBING
PROPERTY: 0 EAST HILL RUN
ISSUED DATE: 10/19/2022
ISSUED TO: BILL GUGINO BUILDERS INC
14220 ROUTE 219
SPRINGVILLE, NY 14141-9740

PROJECT: 0000010079 - UTILITY CHANGES TYPE: UTILITY CHANGES
PROPERTY: 30 PEARL ST
ISSUED DATE: 10/24/2022
ISSUED TO: SKURA, WILLIAM
407 E MAIN ST
SPRINGVILLE, NY 14141

PROJECT: 0000010080 - FIRE INSPECTION TYPE: FIRE INSPECTION
PROPERTY: 227 W MAIN ST DEPOT
ISSUED DATE: 10/24/2022
ISSUED TO: RETZLAFF, MATTHEW
227 W MAIN ST
SPRINGVILLE, NY 14141

November 7, 2022

Page (7)

PROJECT: 0000010081 - UTILITY CHANGES-WATER
PROPERTY: 423 FRANKLIN ST
ISSUED DATE: 10/25/2022
ISSUED TO: SPRAGUE, ADAM
423 FRANKLIN ST
SPRINGVILLE, NY 14141

TYPE: PLUMBING

PROJECT: 0000010082 - UTILITY CHANGES-ELECTRIC
PROPERTY: 104 MAPLE AVE
ISSUED DATE: 10/26/2022
ISSUED TO: TERRITO, MICHAEL
104 MAPLE AVE
SPRINGVILLE, NY 14141

TYPE: UTILITY CHANGES

VILLAGE ATTORNEY REPORT

Attorney Paul Weiss had nothing to report this evening.

TRUSTEE NOTES & PROJECT REPORTS

Trustee Skelton felt there was good input from the public regarding the East Main Street Sidewalk Replacement Project. Trustee Skelton also commented on what a good job the DPW is doing with the fall cleanup throughout the Village.

Trustee Buncy had no report.

Trustee Padasak had no report.

Trustee Braman also felt there was good input from the public this evening.

Mayor Michaels had no report.

TREE COMMITTEE REPORT

Minutes of the October 27, 2022 received and filed.

8. Adjourn Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to adjourn the Regular Session at 8:14 pm.

Respectfully submitted,

Holly Murtiff
Deputy Clerk

ATTACHMENT NO.

A.2

Nov 21, 2022

AGENDA DATE

11/21/22

Administrator's Report

Resolutions:

1. Authorize Mayor & Fire Chief to Sign Fire Protection Agreement for Town of Concord. See attached.
2. Approve H & K Change Order #2 & #3. See attached.
3. Amend the fee schedule in regards to water permit fee to read: inside utility work permit needed but no fee, outside utility work \$25 permit fee.
4. Modify Fire Dept Budget for Insurance reimbursement for ladder truck damage from accident on Aug 30, 2022. Increase Insurance Recoveries 2680-001 by \$187,121.18 and increase fire dept contractual services 3410-440 by \$187,121.18.
5. Accept resignation of Diane Andrews effective Nov 11, 2022 as Clerk Pt assigned to court.
6. Approve Marie Falzone as a consultant to Court at a rate of \$20 per hour for Fridays on a temporary basis.
7. Authorize to Advertise for Public Hearing for Local Law 6 of 2022 regarding 1203 Building code for Dec 19th meeting at 7:01 pm.
8. Authorize to Advertise for Bids for Garbage totes for collection starting June 1, 2023.

Discussions:

1. No Overnight parking on village streets and in village parking lots except for areas marked for overnight parking starts Nov 10 – April 1st from 2-7 am.

FIRE PROTECTION AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2022 and between the TOWN OF CONCORD, a municipal corporation with its principal office and place of business at 86 Franklin Street in the Village of Springville, New York (hereinafter referred to as the "Town") and the Village of Springville, a municipal corporation with its office and principal place of business at 5 West Main Street, Springville, New York (hereinafter referred to as the "Village").

WHEREAS, the Town did heretofore establish the geographic area of the Town of Concord, exclusive of the Village of Springville, as a Fire/EMS (Emergency Medical Services) protection district, and

WHEREAS, the Town may, pursuant to Section 184 of Article 11 of Town Law, contract for a period not exceeding five (5) years with a village maintaining adequate and suitable apparatus and appliances for the furnishing of fire protection in said Fire/EMS (Emergency Medical Services) protection district, after a public hearing, and

WHEREAS, the Village maintains adequate and suitable apparatus and appliances for the furnishing of Fire/EMS (Emergency Medical Services) protection in a portion of said district that is adjacent to the Village of Springville, and

WHEREAS, a public hearing, duly called by the Town, has been held to consider the furnishing of such Fire/EMS (Emergency Medical Services) protection by the Village of Springville as provided herein;

NOW, THEREFORE, IT IS AGREED by and between the parties hereto, in consideration of the mutual agreements and payments herein provided and upon the conditions herein contained, as follows:

FIRST: The Village shall direct and permit its fire and emergency Medical Services department (Springville Volunteer Fire Department) to provide fire protection services by promptly responding to and attending, containing, and extinguishing any and all fires occurring within the boundaries of that portion of

the fire protection district shown and delineated on the annexed Schedule A in the same manner as in the case of a fire occurring within the limits of the Village of Springville and to furnish fire protection in said portion of the Town's fire protection district, to the best of its ability, against the loss of life and injury to person or property. In addition to fire protection, the Village shall direct and permit its fire and Emergency Medical Services department to provide emergency service in case of accidents, calamities, or other emergencies in connection with which the services of firefighters would normally be required and general ambulance services in that portion of the fire protection district shown and delineated within the boundaries of that portion of the fire protection district shown and delineated on the annexed Schedule A, pursuant to the provisions of Section 184 of Article 11 of Town Law.

SECOND: The Village shall, at its own expense, provide the necessary personnel to reasonably accomplish the aforesaid task through the volunteer Fire/EMS (Emergency Medical Services) services of the Springville Volunteer Fire Department and shall keep its Fire/EMS (Emergency Medical Services) fighting apparatus, equipment and appliances and its hose truck and other vehicles in a good state of repair and ready at all times to furnish Fire protection and EMS (Emergency Medical Services).

THIRD: This contract shall be in effect for a term of three (3) years for the period of January 1, 2023, through December 31, 2025. In the event this contract is not executed by January 1, 2023, it shall be retroactive from the date of execution in 2023, to January 1, 2023. However, it is provided that either party must notify the other party, through any legally approved method, in writing by August 20, 2025, that they will elect to terminate, continue, or modify this Agreement no later than December 31, 2025. Then, any modification of this contract may be accomplished by a simple addendum to the current contract.

FOURTH: On or before the 30th day of June, 2023 the Town shall pay to the Village of Springville for the Fire/EMS (Emergency Medical Services) protection provided herein the sum of Ninety-nine Thousand Eight Hundred Ninety-Four Dollars and four

cents (\$99,894.04), with an increase of 3% in 2024 (\$102,890.86) and 3% in 2025 (\$105,977.59).

In accordance with section 30 of the Volunteers Firefighters' Benefit Law, the amount to be paid for service pursuant to this contract shall be increased by an amount that will reflect any increase in the Village's cost or any new or added cost to the Village for insurance coverage for the liability for benefits under the Volunteer Firefighters' Benefit Law. The Town's portion of any such increased amount shall be calculated on a pro rata basis by population. Any new or added cost to the Village attributable solely to the service provided by the Village to the Town's fire protection district shall be borne solely by the Town.

FIFTH: The Village agrees that during the term of this contract it will continuously provide the following insurance coverage:

- 1) automobile liability coverage insurance covering all of its vehicular apparatus,
- 2) general liability insurance including contractual liability,
- 3) workers' compensation insurance to cover its employees and volunteer firemen.

The Town, its agents, and employees, shall be named as an additional insured on the general liability insurance. The Village shall also indemnify and hold harmless the Town, its agents and employees from all claims, suits, loss, damages, injuries, liability, cost and expenses arising from the services provided for in this contract and from the activities of the Agency, its officers, employees and volunteers, including but not limited to the ownership, maintenance or use of its vehicles responding to or engaged in the extinguishment of Fire/EMS (Emergency Medical Services) in the portion of the Town's Fire/EMS (Emergency Medical Services) protection district covered by this agreement. The Village shall provide insurance with a combined single limit of at least \$2,000,000 for bodily injury and property damage for both automobile insurance and general liability insurance and shall provide a Certificate of Insurance to the Town

evidencing compliance with this requirement.

SIXTH: The Fire/EMS (Emergency Medical Services) protection services to be provided under this agreement are rendered to the public generally and there is no duty created by this agreement or otherwise to any specific group, individual or property owner.

SEVENTH: The methods, means and decisions as to how Fire/EMS (Emergency Medical Services) protection services shall be rendered under this agreement shall be within the sole discretion of the Fire Chief(s) or members of the Springville Volunteer Fire Department, as the case may be, on the scene of the emergency.

EIGHTH: The inability of the Springville Volunteer Fire Department to answer an alarm in the area covered by this agreement due to a prior alarm or commitment elsewhere shall not be deemed a violation of this agreement.

NINTH: The Town's failure to make any payment to the Village as provided herein shall relieve the Village from any obligation to render fire protection service pursuant to this agreement.

TENTH: This contract shall only be effective upon written consent of the Springville Volunteer Fire Department Fire Chief. The Town will pay all sums due hereunder to the Village.

IN WITNESS WHEREOF the parties hereto have caused their hands and seals to be affixed hereto as of the day and year first above written.

VILLAGE OF SPRINGVILLE

TOWN OF CONCORD

BY: _____

BY: _____

Date: _____

Date: _____

Timothy Michaels, Mayor

Philip Drozd, Town Supervisor

CONSENT to the above agreement is hereby given by:

SPRINGVILLE VOLUNTEER FIRE DEPARTMENT

By: _____ Date: _____

Marc Gentner, Fire Chief

FIRE PROTECTION AGREEMENT

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WHEREAS, the Town did heretofore establish the geographic area of the Town of Concord, exclusive of the Village of Springville, as a Fire/EMS (Emergency Medical Services) protection district, and

WHEREAS, the Town may, pursuant to Section 184 of Article 11 of Town Law, contract for a period not exceeding five (5) years with a village maintaining adequate and suitable apparatus and appliances for the furnishing of fire protection in said Fire/EMS (Emergency Medical Services) protection district, after a public hearing, and

WHEREAS, the Village maintains adequate and suitable apparatus and appliances for the furnishing of Fire/EMS (Emergency Medical Services) protection in a portion of said district that is adjacent to the Village of Springville, and

WHEREAS, a public hearing, duly called by the Town, has been held to consider the furnishing of such Fire/EMS (Emergency Medical Services) protection by the Village of Springville as provided herein;

NOW, THEREFORE, IT IS AGREED by and between the parties hereto, in consideration of the mutual agreements and payments herein provided and upon the conditions herein contained, as follows:

FIRST: The Village shall direct and permit its fire and emergency Medical Services department (Springville Volunteer Fire Department) to provide fire protection services by promptly responding to and attending, containing, and extinguishing any and all fires occurring within the boundaries of that portion of

cents (\$99,894.04), with an increase of 3% in 2024 (\$102,890.86) and 3% in 2025 (\$105,977.59).

In accordance with section 30 of the Volunteers Firefighters' Benefit Law, the amount to be paid for service pursuant to this contract shall be increased by an amount that will reflect any increase in the Village's cost or any new or added cost to the Village for insurance coverage for the liability for benefits under the Volunteer Firefighters' Benefit Law. The Town's portion of any such increased amount shall be calculated on a pro rata basis by population. Any new or added cost to the Village attributable solely to the service provided by the Village to the Town's fire protection district shall be borne solely by the Town.

FIFTH: The Village agrees that during the term of this contract it will continuously provide the following insurance coverage:

- 1) automobile liability coverage insurance covering all of its vehicular apparatus,
- 2) general liability insurance including contractual liability,
- 3) workers' compensation insurance to cover its employees and volunteer firemen.

The Town, its agents, and employees, shall be named as an additional insured on the general liability insurance. The Village shall also indemnify and hold harmless the Town, its agents and employees from all claims, suits, loss, damages, injuries, liability, cost and expenses arising from the services provided for in this contract and from the activities of the Agency, its officers, employees and volunteers, including but not limited to the ownership, maintenance or use of its vehicles responding to or engaged in the extinguishment of Fire/EMS (Emergency Medical Services) in the portion of the Town's Fire/EMS (Emergency Medical Services) protection district covered by this agreement. The Village shall provide insurance with a combined single limit of at least \$2,000,000 for bodily injury and property damage for both automobile insurance and general liability insurance and shall provide a Certificate of Insurance to the Town

VILLAGE OF SPRINGVILLE

TOWN OF CONCORD

BY: _____

BY: _____

Date: _____

Date: _____

Timothy Michaels, Mayor

Philip Drozd, Town Supervisor

CONSENT to the above agreement is hereby given by:

SPRINGVILLE VOLUNTEER FIRE DEPARTMENT

By: _____ Date: _____

Marc Gentner, Fire Chief

CONTRACT CHANGE ORDER

	CHANGE ORDER NO. 2
PROJECT Wastewater Treatment Plant Upgrades	DATE 11/11/2022
CONTRACT Contract 1- General Construction	MUNICIPALITY Village of Springville
OWNER Village of Springville	COUNTY/STATE Erie County, NY

To: H&K Services, Inc.

You are hereby requested to comply with the following changes to the contract documents:

Description of Changes:	INCREASE in Contract Price
Add Item No. 43: (CO2) Outfall Access	\$24,193.00
Add Item No. 44: (CO2) Railings at Existing Tank	\$45,347.00
Decrease Item No. 25: Allowance	(\$69,540.00)

REASONS FOR CHANGE: Additional Work requested by Owner.

The amount of the Contract will be (Increased) By The Sum Of: \$ 0.00

The Contract Total including this and previous Change Orders Will Be: \$ 5,462,000.00

The Contract Period Provided for Substantial Completion Will Be (Extended) By: N/A Calendar Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Approved _____
Village of Springville (Date)

Recommended *Dan C. Pike* _____
Greenman-Pedersen, Inc. 11/14/2022
(Date)

Accepted *Craig Lombardi* _____
H&K Services, Inc. 11/14/22
(Date)

ATTACHMENTS:

1. Itemized Proposal (RFC 07 Outfall Access 3 pages)
2. Itemized Proposal (RFC 06 Railings at Existing Tanks 3 pages)

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
RFC-07 Outfall Access	1.000 LS	\$24,193.0	\$24,193.00
TOTAL BID:			\$24,193.00

Project Comments

This Proposal includes installation of an Outfall Access as described on the RFP from GPI dated 9/9/22, detailed as item No. 2 Outfall Access.

Railing have been quoted to match the railings that will be installed by contract on the new clarifier tanks.

Any permitting that may be required by DEC to work creekside or on outfall have not been considered in the is proposal.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS
AS SHOWN

Item:	RFC-07	Unit of Measure:	LS
Description:	Outfall Access	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	72.00
Hours per Day:	8	Man-Hours per Unit:	72.0000
Alternate:		Units / MH:	0.0139

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-07	Outfall Access	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-07

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Railings / Stairs	1.00	LS	1.00	8,800.00	8,800.00
M WRITEIN	Misc Concrete and Barrier Blocks	1.00		1.00	1,000.00	1,000.00
M WRITEIN	Misc. Anchors and Hardware	1.00	LS	1.00	500.00	500.00
L CARPFORM1	CARPENTER FOREMAN	1.00		3.00	704.92	2,114.76
L OPER00001	OPERATOR	1.00		3.00	763.87	2,291.62
L LABOR0001	LABORER	1.00		3.00	603.71	1,811.14
E EXCAVKOM3	KOMATSU PC300	1.00		3.00	865.00	2,595.00
E SKIDSTR02	KOMATSU C35 SKID STEER	1.00		3.00	286.50	859.50
M WRITEIN	Misc. Stone Fill	1.00	LS	1.00	500.00	500.00
M WRITEIN	Misc Rebar / Mesh	1.00	LS	1.00	250.00	250.00
Item Unit Cost:		20,722.03	Item Total Cost:		20,722.03	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	6,217.53	3,454.50	0.00	11,050.00	0.00	0.00
Unit:	6,217.53	3,454.50	0.00	11,050.00	0.00	0.00

Bid Data for Item: RFC-07

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	24,193.00	24,193.00	20,722.03	3,470.97	
Take-off Qty:	1.00	24,193.00	24,193.00	20,722.03	3,470.97	0.00

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: 22-4093
 Springville WWTP Upgrades
 145 Mill St
 Springville, NY 14141

CHANGE ORDER #: 101

CHANGE ORDER DATE: 10/05/2022

PROJECT #s: 2112-010

TO: Pleasant Mount Welding, Inc.
 45 Dundaff Street
 Carbondale, PA 184071801

DATE OF CONTRACT: 06/28/2022

FOR: Misc Metals

The Contract is changed as follows: PENDING CHANGE ORDER 4093PC1

PRIMARY SETTLING TANK WEST 106 LF 2-line Aluminum handrail with toeboard	\$ 7,230.00	
PRIMARY SETTLING TANK EAST 144 LF 2-line Aluminum handrail with toeboard	\$ 9,220.00	
GREASE TANK 26 LF 2-line Aluminum handrail with toeboard	\$ 2,130.00	
CONCRETE STAIR (Assuming existing stair is concrete not called out on dwgs) 18 LF 3-Line aluminum stair handrail	\$ 2,320.00	*Item Included in RFC-07 Outfall Access
OUTFALL 1 Aluminum single flight stair (assuming the stair height is 36", no elev given on dwgs) 5 Aluminum 2" grating treads 19SR4" serrated (Mill) 16 LF 3-Line aluminum stair handrail 26 LF 2-line Aluminum handrail with toeboard	\$ 8,800.00 *	
Freight Incl - Tax Not Incl Total Contract Change (Add) \$29,700		

There is an eight-ten week lead-time on change orders after material released

The original Contract Sum was	\$37,900.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$37,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$29,700.00
The new Contract Sum including this Change Order will be	\$67,600.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

Not valid until signed by all parties below.

ARCHITECT	Pleasant Mount Welding, Inc. CONTRACTOR 45 Dundaff Street ADDRESS Carbondale, PA 184071801	H & K Services Inc. OWNER 12025 Leon Road ADDRESS Leon, NY 14751
BY (Signature)	BY (Signature)	BY (Signature)
(Typed Name)	(Typed Name)	Linda Veith / Craig Lombardi (Typed Name)
DATE	DATE	DATE

Quantum Software Solutions, Inc. Document

"As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue an 85% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-06 Additional Railings at Existing Tanks	1.000	LS	\$45,347.0	\$45,347.00
			TOTAL BID:	\$45,347.00

Project Comments

This Proposal includes furnish and installation of new railings on existing structures as detailed on the RFP from GPI dated 9/9/22, Item 3 Railing at Existing Tanks.

Railings have been quoted to match the railings that will be installed by contract on the new clarifier tanks.

Existing tanks to receive new railings have areas of spalled concrete along the top edge in certain areas. We have included a lump sum amount to repair any areas at the immediate post mounting locations that are questionable to support the new railing systems

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS
AS SHOWN

Item:	RFC-06	Unit of Measure:	LS
Description:	Additional Railings at Existing Tanks	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	120.000
Hours per Day:	8	Man-Hours per Unit:	120.0000
Alternate:		Units / MH:	0.0083

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-06	Additional Railings at Existing Tanks	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-06

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Railing Fabrication	1.00	LS	1.00	20,900.00	20,900.00
M WRITEIN	Misc. Anchors and Hardware	1.00	LS	1.00	2,000.00	2,000.00
E WRITEIN	Misc. Small tools and Equipment	1.00	LS	1.00	1,000.00	1,000.00
L CARPFORM1	CARPENTER FOREMAN	1.00		5.00	704.92	3,524.61
L CARP00001	CARPENTER	1.00		5.00	679.52	3,397.58
L LABOR0001	LABORER	1.00		5.00	603.71	3,018.57
O WRITEIN	Existing Concrete Patching	1.00	LS	1.00	5,000.00	5,000.00
Item Unit Cost:		38,840.76	Item Total Cost:		38,840.76	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	9,940.76	1,000.00	0.00	22,900.00	0.00	5,000.00
Unit:	9,940.76	1,000.00	0.00	22,900.00	0.00	5,000.00

Bid Data for Item: RFC-06

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	45,347.00	45,347.00	38,840.76	6,506.24	
Take-off Qty:	1.00	45,347.00	45,347.00	38,840.76	6,506.24	0.00

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: 22-4093
 Springville WWTP Upgrades
 145 Mill St
 Springville, NY 14141

CHANGE ORDER #: 101

CHANGE ORDER DATE: 10/05/2022

PROJECT #s: 2112-010

TO: Pleasant Mount Welding, Inc.
 45 Dundaff Street
 Carbondale, PA 184071801

DATE OF CONTRACT: 06/28/2022

FOR: Misc Metals

The Contract is changed as follows: PENDING CHANGE ORDER 4093PC1

PRIMARY SETTLING TANK WEST	\$ 7,230.00 *	*Items Included in RFC-06 Additional Railing at Existing Tanks.
106 LF 2-line Aluminum handrail with toeboard		
PRIMARY SETTLING TANK EAST	\$ 9,220.00 *	
144 LF 2-line Aluminum handrail with toeboard		
GREASE TANK	\$ 2,130.00 *	
26 LF 2-line Aluminum handrail with toeboard		
CONCRETE STAIR (Assuming existing stair is concrete not called out on dwgs)	\$ 2,320.00 *	
18 LF 3-Line aluminum stair handrail		
OUTFALL	\$ 8,800.00	
1 Aluminum single flight stair (assuming the stair height is 36", no elev given on dwgs)		
5 Aluminum 2" grating treads 19SR4" serrated (Mill)		
16 LF 3-Line aluminum stair handrail		
26 LF 2-line Aluminum handrail with toeboard		
Freight Incl - Tax Not Incl	Total Contract Change (Add) \$29,700	

There is an eight-ten week lead-time on change orders after material released

The original Contract Sum was	\$37,900.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$37,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$29,700.00
The new Contract Sum including this Change Order will be	\$67,600.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

Not valid until signed by all parties below.

_____ ARCHITECT	Pleasant Mount Welding, Inc. _____ CONTRACTOR	H & K Services Inc. _____ OWNER
_____ ADDRESS	45 Dundaff Street _____ ADDRESS	12025 Leon Road _____ ADDRESS
_____ BY (Signature)	_____ BY (Signature)	_____ BY (Signature)
_____ (Typed Name)	_____ (Typed Name)	Linda Veith / Craig Lombardi _____ (Typed Name)
_____ DATE	_____ DATE	_____ DATE

Quantum Software Solutions, Inc. Document

"As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue an 85% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

CONTRACT CHANGE ORDER

	CHANGE ORDER NO. 3
PROJECT Wastewater Treatment Plant Upgrades	DATE 11/11/2022
CONTRACT Contract 1- General Construction	MUNICIPALITY Village of Springville
OWNER Village of Springville	COUNTY/STATE Erie County, NY

To: H&K Services, Inc.

You are hereby requested to comply with the following changes to the contract documents:

Description of Changes:	INCREASE in Contract Price
Add Item No. 45: (CO3) Return Sludge Line Changes	\$21,344.00
Add Item No. 46: (CO3) Valves and Actuators	\$85,959.00

REASONS FOR CHANGE: Change to Scope of Work requested by Owner.


The amount of the Contract will be (Increased) By The Sum Of: \$ 107,303.00

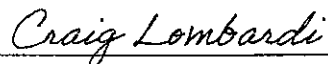
The Contract Total including this and previous Change Orders Will Be: \$ 5,569,303.00

The Contract Period Provided for Substantial Completion Will Be (Extended) By: N/A Calendar Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Approved _____ (Date)

Recommended  _____ (Date)
Greenman-Pedersen, Inc. 11/14/2022

Accepted  _____ (Date)
H&K Services, Inc. 11/14/22

ATTACHMENTS:

1. Itemized Proposal (RFC 09 Return Sludge Line 2 pages)
2. Itemized Proposal (RFC 04 Valves and Actuators 3 pages)

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
RFC-09 Return Sludge Line Changes	1.000	LS	\$21,344.0	\$21,344.00
			TOTAL BID:	\$21,344.00

Project Comments

This Proposal includes installation of the Return Sludge Line piping and fittings as detailed on the RFP from GPI dated 9/9/22 shown as Item No. 6 Return Sludge Line Changes.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

**ITEM SHEET COSTS
AS SHOWN**

Item: RFC-09
 Description: Return Sludge Line Changes
 Cost Code:
 Production: DAYS
 Hours per Day: 8
 Alternate:

Unit of Measure: LS
 Bid Quantity: 1.00
 Take-off Quantity: 1.000
 Total Man-Hours: 48.00
 Man-Hours per Unit: 48.0000
 Units / MH: 0.0208

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-09	Return Sludge Line Changes	LS	1.00	0.00 (D)	0.00

Cost Detail for Item RFC-09

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	Misc. Pipe and Fittings	1.00	LS	1.00	12,500.00	12,500.00
L OPER00001	OPERATOR	1.00		2.00	763.87	1,527.75
L LABOR0001	LABORER	1.00		2.00	603.71	1,207.43
L FOREMAN01	FOREMAN	1.00		2.00	737.16	1,474.32
E EXCAVCAT2	CAT 308E2 CR SB	1.00		2.00	386.17	772.33
M WRITEIN	Misc. Stone and Pipe Bedding	1.00	1	1.00	800.00	800.00
Item Unit Cost:					18,281.83	
					Item Total Cost:	18,281.83

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	4,209.49	772.33	0.00	13,300.00	0.00	0.00
Unit:	4,209.49	772.33	0.00	13,300.00	0.00	0.00

Bid Data for Item: RFC-09

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	21,344.00	21,344.00	18,281.83	3,062.17	
Take-off Qty:	1.00	21,344.00	21,344.00	18,281.83	3,062.17	0.00

Proposal

From: H&K Services, Inc.
12025 Leon Rd.
Leon, NY 14751 USA
Phone: (716) 296-5290
Fax: (716) 296-8142

Project: HKS-2112 SPRINGVILLE WWTP
Description: CONTRACT 1-GC: WWTP UPGRADES
Bid Location: SPRINGVILLE, NY
Bid Date: 11/12/2021

ITEM / DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
RFC-04 Additional Valves and Acutators	1.000 LS	\$85,959.0	\$85,959.00
TOTAL BID:			\$85,959.00

Project Comments

This Proposal includes furnish and installation of (4) Actuated Plug Valves, (2)-6" and (2)-8" with stands and operators.

Electrical and Control has not been included and is assumed to be covered under the separate Electrical Prime Contract.

Start up has been included.

Lead time has been quoted as 24-26 weeks after order and submittal approval.

It is assumed that the plant can divert flow and or assist with their pump to provide access to the new valve work.

Due to current market pricing fluctuation, this proposal is valid for 30 days and subject to material escalation costs after that time.

ITEM SHEET COSTS
AS SHOWN

Item:	RFC-04	Unit of Measure:	LS
Description:	Additional Valves and Acutators	Bid Quantity:	1.00
Cost Code:		Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	128.00
Hours per Day:	8	Man-Hours per Unit:	128.0000
Alternate:		Units / MH:	0.0078

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
RFC-04	Additional Valves and Acutators	LS	1.00	0.00 (D)	0.00

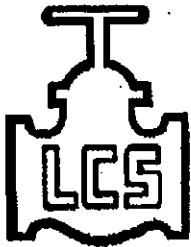
Cost Detail for Item RFC-04

R Code	Description	QTY	U/M	Factor	Rate	Cost
M WRITEIN	4 plug valves with stands and operators	1.00	LS	1.00	60,539.40	60,539.40
L SUPV00001	SITE SUPERINTENDENT	1.00		3.00	704.92	2,114.76
L LABOR0001	LABORER	1.00		6.00	603.71	3,622.29
L PLUMB0001	PLUMBER	1.00		6.00	654.63	3,927.76
E CONFSPAC1	CONFINED SPACE EQUIPMENT	1.00		3.00	100.00	300.00
E GANTRY001	ROLLING GANTRY	1.00		3.00	100.00	300.00
E FORKLIFT2	TEREX FORKLIFT	1.00		2.00	286.00	572.00
E WRITEIN	Misc. Bolts, Gaskets, Hdwe.	1.00	LS	1.00	750.00	750.00
L WRITEIN	Factory Start Up	1.00	LS	1.00	1,500.00	1,500.00
Item Unit Cost:		73,626.21	Item Total Cost:		73,626.21	

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	11,164.81	1,922.00	0.00	60,539.40	0.00	0.00
Unit:	11,164.81	1,922.00	0.00	60,539.40	0.00	0.00

Bid Data for Item: RFC-04

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	85,959.00	85,959.00	73,626.21	12,332.79	
Take-off Qty:	1.00	85,959.00	85,959.00	73,626.21	12,332.79	0.00



LOCK CITY SUPPLY INC.

A CORE & MAIN BRAND
 650 WEST AVE, PO BOX 481
 LOCKPORT, NY 14095

PRICE QUOTE

Phone 716-625-8688
 Fax 716-434-0296

Page 1

Printed 10/27/22 BP

Quoted

Ship To

BFB SUPPLY LLC
 12027 LEON NEW ALBION ROAD
 CONEWANGO NY 14726

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
042833	10/27/2022	11/26/2022	0002588		Best Way	BP
Job ID	Customer Terms			Salesman		
SPRINGVILLE WWTW ADDITIONAL	Net 30 Days			House Account		

Product	Description	UM	Quant	Unit Price	Disc%	Extension
SP	8" PRATT FLGD PLUG VALVE - CARBON STEEL FLOR STAND - 10' OF EXTENSION STEM - ONE STEM GUIDE ADJ 2"- 26" CENTERLINE OF STEM TO WALL. - LIMITORQUE MXB-10 OPEN/CLOSE MOTOR OPERATORS. - 480 VOLT, 3PH, NEMA 4/6 ENCLOSURE, WITH 4-20 MA OUTPUT ONLY.	EA	2	15417.9000	NET	30835.80
SP	6" PRATT FLGD PLUG VALVE - SIMILARLY EQUIPPED AS THE 8" VALVES LISTED ABOVE.	EA	2	14851.8000	NET	29703.60

X: _____ (Accepted by)	Sub Total	\$60,539.40
	Tax Amount	\$0.00
	Total	\$60,539.40

MESSAGE

TERMS

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VILLAGE OF SPRINGVILLE
DEPARTMENT OF PUBLIC WORKS
Duane Boberg
Superintendent of Public Works
Superintendent Report for November 21, 2022

ATTACHMENT NO. A.3
AGENDA DATE 11/21/22

The Streets Dept have finished picking up leaves for the year. There will still be limb and brush pick-up until the weather turns completely.

Christmas lights are either going up or are already done.

All Village Departments are ready for this winter. Everything has been winterized and ready to go.

ATTACHMENT NO. A.4
AGENDA DATE 11/21/22



SPRINGVILLE FIRE CONTROL REPORT
OCTOBER 2022

1. PERSONNEL

A. CURRENTLY THERE ARE NO POSITIONS OPEN.

2. EQUIPMENT

A. ALL EQUIPMENT OPERATIONAL

3. MONTHLY CALL VOLUME REPORT

A. MONTHLY CALL VOLUME REPORT SUBMITTED

4. CHIEF'S COUNCIL MEETING

A. NEXT CHIEF'S COUNCIL MEETING IS JANUARY 17, 2023 AT
SPRINGVILLE FIRE DEPT.

ALL VOLUME MONTH OF OCTOBER 2022

SPRINGVILLE-

57-EMS
4-FIRES
2-MVA
0-ASST
5-OTHER

TOTAL 68 CALLS

EAST CONCORD-

1- EMS
3- FIRES
0- MVA
0-ASST
4-OTHER

TOTAL 8 CALLS

MORTONS CORNERS-

6- EMS
2- FIRES
2- MVA
0-ASST
2- OTHER

TOTAL 12 CALLS

MERCY EMS-

141-EMS

4-FIRES
7-MVA
0-ASST
4-OTHER
62-TRANSFERS
20-DROPPED CALLS

TOTAL 243 CALLS

TOTAL OF 331 CALLS UNDER SPRINGVILLE FIRE CONTROL

RESPECTIVELY SUBMITTED,
RICK JOHNSON SR. DISPATCHER

VILLAGE OF
SPRINGVILLE
November 21, 2022
Page 1
PERMITS AND APPLICATIONS

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

PROJECT: 0000010083 - UTILITY CHANGES-ELECTRIC TYPE: ELECTRIC
PROPERTY: 80 ELLIS AVE
ISSUED DATE: 11/03/2022
ISSUED TO: WILLIAMS, JAMES
12255 SHARP ST
SPRINGVILLE, NY 14141

PROJECT: 0000010084 - HISTORIC PRESSERVATION TYPE: HISTORIC PRESERV
PROPERTY: 13 E MAIN ST REVIEW
ISSUED DATE: 11/03/2022
ISSUED TO: SPRINGVILLE PHARMACY LLC
13 E MAIN ST
SPRINGVILLE, NY 14141

PROJECT: 0000010085 - HISTORIC PRESSERVATION TYPE: HISTORIC PRESERV
PROPERTY: 27 E MAIN ST REVIEW
ISSUED DATE: 11/03/2022
ISSUED TO: FRESH
27 E MAIN ST
SPRINGVILLE, NY 14141

PROJECT: 0000010086 - UTILITY TYPE: UTILITY CHANGES
PROPERTY: 233 ELM ST
ISSUED DATE: 11/08/2022
ISSUED TO: BAKER, DOLORES J
233 ELM ST.
SPRINGVILLE, NY 14141

PROJECT: 0000010087 - HISTORIC PRESSERVATION TYPE: HISTORIC PRESERV
PROPERTY: 67 E MAIN ST REVIEW
ISSUED DATE: 11/08/2022
ISSUED TO: SPRINGVILLE CENTER FOR THE ART
P.O. BOX 62
SPRINGVILLE, NY 14141

PROJECT: 0000010088 - FIRE INSPECTION TYPE: FIRE INSPECTION
PROPERTY: 67 E MAIN ST
ISSUED DATE: 11/08/2022
ISSUED TO: DJ2 PROPERTIES, LLC
23 MECHANIC ST
SPRINGVILLE, NY 14141

VILLAGE OF
SPRINGVILLE
November 21, 2022
Page 2

PERMITS AND APPLICATIONS

PROJECT: 0000010089 - NONRES STRUCTURAL TYPE: NONRES
STRUCTURAL
PROPERTY: 299 WAVERLY ST
ISSUED DATE: 11/10/2022
ISSUED TO: GOLD STAR FEED AND GRAIN, LLC
299 WAVERLY ST
SPRINGVILLE, NY 14141

PROJECT: 0000010090 - RESIDENTIAL ALTERATION TYPE: RESIDENTIAL
PROPERTY: 110 NEWMAN ST LWR ALTERATION
ISSUED DATE: 11/10/2022
ISSUED TO: SAFFORD, JOHN
13046 VAUGHN ST
SPRINGVILLE, NY 14141

PROJECT: 0000010091 - UTILITY CHANGES-WATER TYPE: PLUMBING
PROPERTY: 601 W MAIN ST
ISSUED DATE: 11/14/2022
ISSUED TO: RANDALL, THOMAS & SUSAN
25 ACADEMY ST.
SPRINGVILLE, NY 14141

PROJECT: 0000010092 - ROOFING TYPE: ROOF
PROPERTY: 89 N CENTRAL AVE
ISSUED DATE: 11/14/2022
ISSUED TO: WILLIBEY, MARK & AMANDA
89 N CENTRAL AVE
SPRINGVILLE, NY 14141