

**AGENDA FOR THE VILLAGE OF LITTLE VALLEY  
ORGANIZATIONAL & REGULAR MEETING  
TUESDAY, MAY 12, 2026 – 7:00 PM – MUNICIPAL BUILDING**

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**Pledge of Allegiance**

**Approval of Minutes:**

- April 28, 2026

**Visitors:**

**Guest:**

**Mayor:**

**Old Business:**

**New Business:**

- Organizational Meeting
- Contractor Pay App #9 – General Construction
- Sewer Dept – Quote for a Eurodrive Gearmotor from Amwell

**Sr. Line Worker:**

**Streets/Water Working Supervisor:**

**Trustees:**

**Trustee Craig Bedell:**

**Trustee Raymond Hughes:**

**Trustee Jeremy Keesler:**

**Trustee Todd Palmatier:**

- Code Enforcement Contract?

**Clerk:**

- Budget Adjustments for FYE 2026

**Code Enforcement:**

**Pay bills and approve payroll reports:**

**Executive Session:**

**Adjournment:**

ORGANIZATIONAL MEETING  
VILLAGE OF LITTLE VALLEY  
2026-2027

| <u>POSITION</u>                   | <u>NAME</u>                                                             | <u>PAY RATE</u>                                          |
|-----------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------|
| Mayor                             | James Bowen                                                             | \$2,400 / year                                           |
| Deputy Mayor                      | Todd Palmatier                                                          |                                                          |
| Fair Housing Officer              | Craig Bedell                                                            |                                                          |
| Section 3 Officer                 | Raymond Hughes                                                          |                                                          |
| Trustees                          | Craig Bedell                                                            | \$1,200 / year                                           |
|                                   | Raymond Hughes                                                          | \$1,200 / year                                           |
|                                   | Jeremy Keesler                                                          | \$1,200 / year                                           |
|                                   | Todd Palmatier                                                          | \$1,200 / year                                           |
| Clerk Treasurer                   | JoElla Emborsky                                                         | per contract                                             |
| Deputy Clerk Treasurer            | Karli Brooks                                                            | \$300 / biweekly                                         |
| Building Code Enforcement Officer | VACANT                                                                  |                                                          |
| Zoning Code Enforcement Officer   | VACANT                                                                  |                                                          |
| Skating Rink Director             | Appointed by the Mayor and Trustees Per Season                          | \$750 at beginning of season, \$200 / week after 14 days |
| Summer Help                       | Appointed by the Mayor and Trustees                                     | \$16.00 / hour                                           |
| Recreation Director               | Appointed by the Mayor and Trustees                                     | \$17.00 / hour - based on experience                     |
| Lifeguards                        | Appointed by the Mayor and Trustees                                     | \$16.00 / hour - based on experience                     |
| Election Inspectors               | County Appointments                                                     | Per County                                               |
| Voting Machine Custodian          | County Appointments                                                     | Per County                                               |
| Village Attorney                  | Kelly Johnson                                                           | per contract                                             |
| Official Bank                     | Cattaraugus County Bank                                                 |                                                          |
| Official Newspaper                | Olean Times Herald                                                      |                                                          |
| Mileage Rate                      |                                                                         | per New York State Rate                                  |
| Cleaning                          |                                                                         | per contract                                             |
| <u>COMMITTEE'S</u>                |                                                                         |                                                          |
| Registrar of Vital Statistics     | Megan Morgenstern                                                       |                                                          |
| Beautification                    | Joyce Bedell, Nancy Shinnars, Darlene Sinn, Linda Milks, Florine Ackley |                                                          |
|                                   | Anita Williams, Troy Stalica, Sue Koch, Shannon Palmatier               |                                                          |
|                                   | Jillian Crouse, Linda McCubbin,                                         |                                                          |
| Union Contract                    | Appointed by the Mayor                                                  |                                                          |
| Clerk/Treasurer Contract          | Appointed by the Mayor                                                  |                                                          |
| Zoning                            | Mayor and Trustees                                                      |                                                          |
| Zoning Board of Appeals           | Kathleen Ellis, Chairperson                                             | term expires 2030                                        |
|                                   | VACANT                                                                  | term expires 2025                                        |
|                                   | Kevin Andrew                                                            | term expires 2027                                        |
|                                   | Florence Steinbroner                                                    | term expires 2027                                        |
|                                   | Connor Hellwig                                                          | term expires 2026                                        |
| Site Plan Review                  | All                                                                     |                                                          |
| Recreation                        | James Bowen                                                             |                                                          |
| Soccer Commission                 | Jessica Niemi, Director                                                 | \$2,000 per year                                         |
| Soccer Board                      | Ray Johnson                                                             |                                                          |
| Public Relations                  | Mayor and Trustees                                                      |                                                          |
| CCMA                              | All                                                                     |                                                          |
| Entrance Signs Maintenance        | All                                                                     |                                                          |
| Safety                            | Raymond Hughes                                                          |                                                          |

*Any other Committee shall be appointed by the Mayor*

|                             |                                  |  |
|-----------------------------|----------------------------------|--|
| <u>Policy's</u>             |                                  |  |
| Drug and alcohol            | on file                          |  |
| Disaster                    | on file                          |  |
| Procurement                 | on file                          |  |
| Credit Card                 | on file                          |  |
| Investment                  | on file                          |  |
| Pool                        | on file                          |  |
| Receipts                    | All purchases must have receipts |  |
| Language Access Plan        | on file                          |  |
| Sexual Harassment           | on file                          |  |
| Section 504 Grievance       | on file                          |  |
| Next Organizational Meeting | April 1, 2027                    |  |

## Summary Sheet for Contractor's Pay Application for Payment Number:

|                                            |                                               |                                         |                            |
|--------------------------------------------|-----------------------------------------------|-----------------------------------------|----------------------------|
|                                            |                                               | Application Period: 3/30/26 thru 4/1/26 | Application Date: 5/5/2026 |
| To (Owner): Village of Little Valley       | From (Contractor): Willey Well Drilling, Inc. | Via (Engineer): Barton & Logudice DPC   |                            |
| Project: Water System Improvements Project | Contract: No. 2A - General Construction       | Application Number: 9                   |                            |

|                                              |                |
|----------------------------------------------|----------------|
| 1. ORIGINAL CONTRACT PRICE                   | \$1,312,250.00 |
| 2. Net change by Change Orders               | \$0.00         |
| 3. Current Contract Price (Line 1 ± 2)       | \$1,312,250.00 |
| 4. Total Completed and Stored to Date        | \$919,381.76   |
| 5. Retainage                                 | \$45,969.09    |
| 6. Amount Eligible to Date (Line 4 - Line 5) | \$873,412.67   |
| 7. Total Previous Payments                   | \$796,325.54   |
| 8. Payment Due this Period                   | \$77,087.14    |

CONTRACTOR SIGN-OFF ON PAYMENT

DATE

Jade Ellis

05/11/2026

ENGINEER SIGN-OFF ON PAYMENT

DATE

Wiley Well

05/11/2026

VILLAGE OF LITTLE VALLEY SIGN-OFF ON PAYMENT

DATE

\_\_\_\_\_

\_\_\_\_\_

# Little Valley Water System Improvements Project Contract No. 2A - General Construction

## Contractor's Pay Application

| Contractor: Willey Well Drilling, Inc.  |                                        |              |          |                |                               |                   | Application Number: 9                       |                |                            |                         |
|-----------------------------------------|----------------------------------------|--------------|----------|----------------|-------------------------------|-------------------|---------------------------------------------|----------------|----------------------------|-------------------------|
| Application Period: 3/30/26 thru 4/1/26 |                                        |              |          |                |                               |                   | Application Date: 5/5/2026                  |                |                            |                         |
| A                                       |                                        | A1           | A2       | A3             | All Previous Periods Quantity |                   | Total Quantity (Including Previous Periods) |                | D1                         | E                       |
| #                                       | Description                            | Bid Value    | Quantity | Total Value    | B1                            | B2                | C1                                          | C2             | Materials Presently Stored | Total Completed to Date |
|                                         |                                        |              |          |                | Quantity                      | Amount of (A1*B1) | Quantity                                    | Amount (A1*C1) |                            | C2 + D1                 |
| 1                                       | Mobilization (Not to Exceed 5% of Bid) | \$56,750.00  | 1        | \$56,750.00    | 74.00%                        | \$41,995.00       | 74.0%                                       | \$41,995.00    |                            | \$41,995.00             |
| 2                                       | General Construction                   | \$48,000.00  | 1        | \$48,000.00    | 60.00%                        | \$28,800.00       | 60.0%                                       | \$28,800.00    |                            | \$28,800.00             |
| 3                                       | Well No. 1 Exterior                    | \$128,750.00 | 1        | \$128,750.00   |                               | \$0.00            |                                             | \$0.00         | \$20,944.51                | \$20,944.51             |
| 4                                       | Well No. 1 Interior                    | \$55,961.00  | 1        | \$55,961.00    | 35.00%                        | \$19,586.35       | 85.0%                                       | \$47,566.85    |                            | \$47,566.85             |
| 5                                       | Well No. 3 Exterior                    | \$187,500.00 | 1        | \$187,500.00   | 15.00%                        | \$28,125.00       | 15.0%                                       | \$28,125.00    | \$37,814.93                | \$65,939.93             |
| 6                                       | Well No. 3 Interior                    | \$55,961.00  | 1        | \$55,961.00    | 35.00%                        | \$19,586.35       | 85.0%                                       | \$47,566.85    |                            | \$47,566.85             |
| 7                                       | Well No. 4A Exterior                   | \$352,250.00 | 1        | \$352,250.00   | 85.00%                        | \$299,412.50      | 85.0%                                       | \$299,412.50   | \$0.00                     | \$299,412.50            |
| 8                                       | Well No. 4A Interior                   | \$55,963.00  | 1        | \$55,963.00    | 40.00%                        | \$22,385.20       | 85.0%                                       | \$47,568.55    |                            | \$47,568.55             |
| 9                                       | Well Abandonment                       | \$14,250.00  | 1        | \$14,250.00    | 75.00%                        | \$10,687.50       | 75.0%                                       | \$10,687.50    |                            | \$10,687.50             |
| 10                                      | Foundation & Flat Work                 | \$131,865.00 | 1        | \$131,865.00   | 95.00%                        | \$125,271.75      | 95.0%                                       | \$125,271.75   |                            | \$125,271.75            |
| 11                                      | Masonry                                | \$100,000.00 | 1        | \$100,000.00   | 98.00%                        | \$98,000.00       | 98.0%                                       | \$98,000.00    |                            | \$98,000.00             |
| 12                                      | Roofing & Siding                       | \$75,000.00  | 1        | \$75,000.00    | 96.00%                        | \$72,000.00       | 96.0%                                       | \$72,000.00    |                            | \$72,000.00             |
| 13                                      | Contingency Allowance                  | \$50,000.00  | 1        | \$50,000.00    | 27.30%                        | \$13,650.00       | 27.3%                                       | \$13,628.32    |                            | \$13,628.32             |
|                                         | TOTALS                                 |              |          | \$1,312,250.00 |                               | \$779,499.65      |                                             | \$860,622.32   | \$58,759.44                | \$919,381.76            |

**Stored Material Summary**
**Contractor's Pay Application**

**Stored Material Summary**
**Contractor's Pay Application**

|                 |                               |                     |   |
|-----------------|-------------------------------|---------------------|---|
| For (contract): | No. 2A - General Construction | Application Number: | 9 |
|-----------------|-------------------------------|---------------------|---|

|                 |                               |                     |   |
|-----------------|-------------------------------|---------------------|---|
| For (contract): | No. 2A - General Construction | Application Number: | 9 |
|-----------------|-------------------------------|---------------------|---|

|                            |                            |                          |                 |
|----------------------------|----------------------------|--------------------------|-----------------|
| <b>Application Period:</b> | <b>3/30/26 thru 4/1/26</b> | <b>Application Date:</b> | <b>5/5/2026</b> |
|----------------------------|----------------------------|--------------------------|-----------------|

|                            |                            |                          |                 |
|----------------------------|----------------------------|--------------------------|-----------------|
| <b>Application Period:</b> | <b>3/30/26 thru 4/1/26</b> | <b>Application Date:</b> | <b>5/5/2026</b> |
|----------------------------|----------------------------|--------------------------|-----------------|

| A                    | B                       | C                            | D                                     | E1    | E2           | E3            | E4                     | E5                    | E6                                          | E7                   |             | E8                                          |
|----------------------|-------------------------|------------------------------|---------------------------------------|-------|--------------|---------------|------------------------|-----------------------|---------------------------------------------|----------------------|-------------|---------------------------------------------|
| Associated Bid Items | Supplier                | Materials Description        | Invoice                               | Units | Invoice Qty. | Price Per Qty | Total Invoice \$=E2*E3 | Qty installed to date | Qty Currently In Stored Materials = E2 - E5 | Incorporated in Work |             | Materials Remaining In Storage (\$) (E4-E7) |
|                      |                         |                              |                                       |       |              |               |                        |                       |                                             | Quantity             | Amount (\$) |                                             |
| 3                    | Morris Industries, Inc. | Well No. 1 Equipment         | 20022174-02, 20022174-01, 20022174-00 | LS    | 1            | \$20,944.51   | \$ 20,944.51           |                       | 100.0%                                      |                      |             | \$ 20,944.51                                |
| 5                    | Morris Industries, Inc. | Well No. 3 Equipment         | 20022172-02, 20022172-01, 20022172-00 | LS    | 1            | \$37,814.93   | \$ 37,814.93           |                       | 100.0%                                      |                      |             | \$ 37,814.93                                |
| 7                    | Morris Industries, Inc. | Well No. 4A Equipment        | 20022173-02, 20022173-01, 20022173-00 | LS    | 1            | \$14,430.71   | \$ 14,430.71           | 100.0%                |                                             | 100.0%               | \$14,430.71 | \$ -                                        |
| 7                    | Core&Main               | 16-inch DR-18 PVC Water Main | Y348789                               | LF    | 160          | \$69.00       | \$ 11,040.00           | 160                   |                                             | 100.0%               | \$11,040.00 | \$ -                                        |
| 7                    | Core&Main               | 16-inch 90 DI Bends          | Y348789                               | EA    | 4            | \$1,445.61    | \$ 5,782.44            | 4                     |                                             | 100.0%               | \$5,782.44  | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         |                              |                                       |       |              |               | \$ -                   |                       |                                             |                      |             | \$ -                                        |
|                      |                         | Totals                       |                                       |       |              |               | \$90,012.59            |                       |                                             |                      | \$31,253.15 | \$ 58,759.44                                |

|                              |                                     |
|------------------------------|-------------------------------------|
| <b>Contingency Allowance</b> | <b>Contractor's Pay Application</b> |
|------------------------------|-------------------------------------|

|                              |                                     |
|------------------------------|-------------------------------------|
| <b>Contingency Allowance</b> | <b>Contractor's Pay Application</b> |
|------------------------------|-------------------------------------|

|                                   |  |
|-----------------------------------|--|
| <b>13 - Contingency Allowance</b> |  |
|-----------------------------------|--|

| Items                     | Date                         | Amount      | Description                                                       |
|---------------------------|------------------------------|-------------|-------------------------------------------------------------------|
| Hydrant Assembly Complete | 3/2/2026                     | \$13,628.32 | Additional blow-off hydrant assembly complete prior to connection |
|                           |                              |             |                                                                   |
|                           |                              |             |                                                                   |
|                           |                              |             |                                                                   |
|                           |                              |             |                                                                   |
|                           |                              |             |                                                                   |
|                           | Total Value                  | \$13,628.32 |                                                                   |
|                           | Fraction of Bid Item (\$50k) | 0.2726      |                                                                   |

|                                         |                    |                    |                       |             |                               |                   |                                             |                |                                        |                              |                         |
|-----------------------------------------|--------------------|--------------------|-----------------------|-------------|-------------------------------|-------------------|---------------------------------------------|----------------|----------------------------------------|------------------------------|-------------------------|
| Change Orders                           |                    |                    |                       |             |                               |                   |                                             |                |                                        | Contractor's Pay Application |                         |
| Contractor: Willey Well Drilling, Inc.  |                    |                    |                       |             |                               |                   | Application Number: 9                       |                |                                        |                              |                         |
| Application Period: 3/30/26 thru 4/1/26 |                    |                    |                       |             |                               |                   | Application Date: 5/5/2026                  |                |                                        |                              |                         |
| CHANGE ORDER TRACKING                   |                    |                    |                       |             |                               |                   |                                             |                |                                        |                              |                         |
| TOTAL \$0.00                            |                    |                    |                       |             |                               |                   |                                             |                |                                        |                              |                         |
| A                                       |                    | A1                 | A2                    | A3          | All Previous Periods Quantity |                   | Total Quantity (Including Previous Periods) |                | D1                                     | D2                           | E (Split)               |
|                                         |                    | Change Order Value | Change Order Quantity | Total Value | B1                            | B2                | C1                                          | C2             | Total Payment withheld for restoration | Materials Presently Stored   | Total Completed to Date |
| #                                       | Description        |                    |                       |             | Quantity                      | Amount of (A1*B1) | Quantity                                    | Amount (A1*C1) |                                        |                              | C2 - D1 + D2            |
|                                         | SEE BID ITEM SHEET |                    |                       | \$0.00      | 0                             | \$0.00            |                                             | \$0.00         |                                        |                              | \$0.00                  |
|                                         |                    |                    |                       | \$0.00      | 0                             | \$0.00            |                                             | \$0.00         |                                        |                              | \$0.00                  |
|                                         |                    |                    |                       | \$0.00      | 0                             | \$0.00            |                                             | \$0.00         |                                        |                              | \$0.00                  |
|                                         |                    |                    |                       | \$0.00      | 0                             | \$0.00            |                                             | \$0.00         |                                        |                              | \$0.00                  |
|                                         |                    |                    |                       | \$0.00      | 0                             | \$0.00            |                                             | \$0.00         |                                        |                              | \$0.00                  |
|                                         |                    |                    |                       | \$0.00      | 0                             | \$0.00            |                                             | \$0.00         |                                        |                              | \$0.00                  |
| Totals                                  |                    |                    |                       | \$0.00      |                               | \$0.00            |                                             | \$0.00         | \$0.00                                 | \$0.00                       | \$0.00                  |

# QUOTE

7002

## AMWELL

A DIVISION OF MCNISH CORPORATION  
161 S. Lincolnway Suite 310  
North Aurora, Illinois 60542  
Rick Martin  
(630) 898-6900 x3916  
rmartin@amwell-inc.com

CUSTOMER: VILLAGE OF LITTLE VALLEY, WWTP  
VILLAGE OF LITTLE VALLEY WWTP  
103 ROCK CITY STREET

LITTLE VALLEY, NY 14755

CONTACT: DENNIS WATSON  
PHONE: 716-938-6200  
FAX:

JOB NAME: LITTLE VALLEY NY WWTP  
LITTLE VALLEY, NY  
EQUIPMENT: CHP-41 RECTANGULAR COLLECTOR

SO#: 102390R      FREIGHT ALLOWED:  
FREIGHT COLLECT:  
OTHER:

| QTY                        | DESCRIPTION                                                  | TAG NO. | UNIT PRICE | AMOUNT     |
|----------------------------|--------------------------------------------------------------|---------|------------|------------|
| 1                          | SEW EURODRIVE GEARMOTOR                                      |         | 5,457.00   | 5,457.00   |
| 5                          | NYLON TRIP PIN FOR SHEAR HUB ASSEMBLY ( MIN ORDER            |         | 81.00      | 405.00     |
| 1                          | Shipping & Handling WILL BE ADDED TO INVOICE AFTER SHIPPMENT |         | 0.00       | 0.00       |
| Net 15 Days after Shipment |                                                              |         |            | \$5,862.00 |

**NO RETURNS ALLOWED**

**ESTIMATED SHIPPING LEAD TIME 4-6 WEEKS (ARO)**

**PLEASE LET ME KNOW IF I CAN BE ANY HELP ON THIS.**

**THANK YOU**

**RICK MARTIN**

**NOTE:**

PRICES ARE FIRM FOR THIRTY (30) DAYS FROM THIS QUOTATION. ALL PRICES QUOTED ARE BASED ON BUYERS ACCEPTANCE TO THE COMPANIES STANDARD TERMS OF SALES, AND/OR ADDITIONAL TERMS ON THIS QUOTATION. PRINTED COPIES CAN BE MAILED UPON WRITTEN REQUEST. AMWELL IS NOT REGISTERED TO COLLECT OR PAY TAXES FOR YOUR PURCHASE OF MATERIALS.

THE PRICES QUOTED ARE SUBJECT TO ADJUSTMENT TO REFLECT CHANGES IN THE COST OF MATERIAL (A) AND OTHER ITEMS (B) TO AMWELL DIVISION OF MCNISH CORPORATION THAT OCCUR BETWEEN QUOTATION AND TIME MATERIALS ARE PURCHASED AS MEASURED BY:

- A. THE APPROPRIATE MATERIAL INDICES, SUCH AS NORTH AMERICAN CARBON STEEL PRICE INDEX.
- B. PRICE REVISIONS FOR ITEMS NOT MANUFACTURED BY AMWELL, DIVISION OF MCNISH CORPORATION.

*Amwell accepts credit card payments for order not exceeding \$9,000.00. Credit Card Orders are subject to a 3% credit card fee. Amwell must be advised at the time of placing the order that payment will be made by a credit card.*

Tuesday, March 24, 2026

REPAIR QUOTE

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