Michael Donalty, Town Supervisor 3600 Lorraine Drive Walworth, NY 14568

315.986.1400 315.926.9154 Fax 315.986.1440

TOWN BOARD REGULAR MEETING – AGENDA MAY 2, 2024 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

MINUTES:

April 18,2024

Regular Meeting

PRESENTATIONS:

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

RESOLUTIONS:

Resolution -24: Resolution for determination Special Use Permit for Byrne Dairy for a combined Retail/Convenience store with fueling facility at 1828 Walworth-Penfield Road and Issuance of License and hold harmless for sewer lateral

Resolution -24: Authorize metal roof replacement on west side of Bio-Building and shingle roof replacement of Lab/office building at WWTP

COMMUNICATION:

- Hazardous Material Report Form, from New York State Department of State Office of Fire Prevention and Control- for Tops Markets LLC 2140 Walworth Penfield Rd
- Dog Control Officer Year End Report for 2023
- Wastewater Treatment Plant 2023 Annual Report
- 2023 Highway Department Work Summary
- 2023 Recreation Year End Report
- 2023 Parks and Facilities Year End Report
- 2023 Tax Collection Report
- Animal Control Officer Report for April 2024

NEW AND OTHER BUSINESS

- Ginegaw Park Restroom bid awards
- ➤ LaBella Associates Professional Services November 25,2023- March 22,2024 (Updated 04/30/2024)

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

RESOLUTION -24: RESOLUTION FOR DETERMINATION SPECIAL USE PERMIT FOR BYRNE DAIRY FOR A COMBINED RETAIL/CONVENIENCE STORE WITH FUELING FACILITY AT 1828 WALWORTH-PENFIELD ROAD AND ISSUANCE OF LICENSE AND HOLD HARMLESS FOR SEWER LATERAL

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

WHEREAS, Sonbyrne Sales, Inc. (the "Applicant") has submitted an application to the Town which seeks a Special Use Permit (the "SUP Application"), pursuant to the Walworth Town Code at Section 180-13[D](15), relating to the operation of a combination ~4,232 +/- SF retail/convenience store with a fueling facility at the property at 1828 Walworth-Penfield Rd., Walworth, NY (the "Property"), all as more fully detailed in their application materials on file with the Town; and

WHEREAS, said SUP Application requires the review, referral and recommendation by the Planning Board, followed by review and approval by the Town Board; and

WHEREAS, as Lead Agency, the Walworth Planning Board has issued a Negative Declaration relative to this proposal; and

WHEREAS, by Resolution on April 30, 2024, the Walworth Planning Board granted Site Plan approval for the proposal, conditioned upon, among other items, approval of this SUP Application, and also recommended approval of the SUP Application.

NOW, THEREFORE, BE IT RESOLVED, that, in relation to the Special Use Permit application, the Town Board has carefully considered all relevant documentary, testimonial, and other evidence submitted, including but not limited to the Special Use Permit application materials, as well as any information submitted by the Town's consultants, including its Engineers, correspondence and oral testimony from the public, Town residents, various State, County and local agencies, and other information, as well as the Planning Board recommendation, and makes the following findings:

Harmony: The subject parcel is in an area that is in harmony with the use proposed, including, given that it is proposed at the intersection of two highly traveled thoroughfares. Moreover, the proposal is squarely consistent with the Property as zoned (Hamlet / Multifamily/Neighborhood Business), which zoning seeks to accomplish the purpose of providing "convenient shopping and service-oriented uses that are accessible to neighborhoods . . .", and which the proposed use accomplishes by offering convenient shopping and services; and

Public Health, Safety and Welfare: The use will positively contribute to the welfare of the community given that it will be located at a highly accessible and convenient location and will provide a valuable service, thus aligning with the zoning District's purpose of providing "convenient shopping and service-oriented uses that are accessible to neighborhoods..." Moreover, it will avoid significant adverse impacts and, including for

all those reasons set forth on the record, and as set forth in the Town's SEQR negative declaration, which is expressly incorporated herein and made a part hereof; and, be it further

RESOLVED, that in consideration of the aforementioned findings, and in consideration each of the criteria for the granting of the requested special use permit, including as set forth herein, and subject to any conditions set forth herein, the Town Board hereby approves the Applicant's Special Use Permit Application for the operation of a combination retail/convenience store with a fueling facility in accordance with its Application; and, be it further

RESOLVED, that the approval of the SUP Application is subject to the following conditions:

- 1. That all written comments of the Town's Engineer relative to this proposal be fully addressed, as follows: comments requiring a map change/revision shall be addressed prior to signatures on the Plans, all to the satisfaction of the Town's Engineer and Planning Board Chairman; all other comments shall be addressed prior to issuance of a building permit and/or certificate of compliance, all to the satisfaction of the Town's Engineer and Planning Board Chairman; and
- 2. That the proposed sanitary sewer meet with the approval of the Walworth Sewer Department, requiring signature relative to plans for the same on the final Site Plan, and that the sanitary sewer comply with any applicable specifications and requirements of the Town of Walworth, including the Sewer Department; and
- 3. That, relative to re-use of the Town's abandoned force main, that an agreement relative to permission to use the same be provided to the Town, all to the Town's satisfaction, all prior to issuance of any building permit; and
- 4. That any necessary easements for utilities, etc., be submitted to the Town, subject to the approval of the Town, including any additional easement(s) that may be required relative to crossing private property, and the same is/are to be recorded, all prior to beginning work requiring the same, and all prior to issuance of a Certificate of Compliance; and
- 5. That all necessary permits and approvals be obtained from any other governmental agencies, including but not limited to NY DOT and the County Highway Dept., prior to beginning work requiring the same, and in any event all prior to issuance of a Certificate of Compliance; and, be it further

RESOLVED, that, in relation to the placement of a private sewer lateral in an abandoned Town main to serve the proposed development, the Town Board hereby approves the attached License and Hold Harmless Agreement to permit the same, in accordance with said Agreement.

Adopted this 2nd day of May, 2024 at the meeting of the Town Board.

Roll call vote: Councilwoman Linson

Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

Resolution carried/failed.

RESOLUTION -24: AUTHORIZE METAL ROOF REPLACEMENT ON WEST SIDE OF BIO-BUILDING AND SHINGLE ROOF REPLACEMENT OF LAB/OFFICE BUILDING AT WWTP.

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

The following was submitted:



The budgeted line will be short \$811 ID in which we will need to do a budget modification to transfer the additional funds from \$8110 J8 Should you have are questions please contact me Respectfully submitted.

Adem Jornsek, Spreed 9009Fintendent

BE IT RESOLVED, that the Sewer Superintendent contact Lakeside Kanga Roof for the metal roof replacement on the West side of the bio-building and the shingle roof replacement on the lab/office building.

Adopted this 2nd day of May, 2024 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson

Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

Resolution carried/failed.



NEW YORK STATE DEPARTMENT OF STATE OFFICE OF FIRE PREVENTION AND CONTROL

HAZARDOUS MATERIALS REPORT FORM (General Municipal Law, § 209-u)

The information entered herein is essential to your local fire chief for the protection of your employees, the firefighters and citizens in the immediate area, and to reduce damage to your property in the event of a fire or an emergency

Every fire insurance policyholder, engaged in commerce in this state, is required by law to report the presence of hazardous materials at their business address.

Failure to file in accordance with the provisions of section 209-u of the General Municipal Law could result in a

A separate report is required annually for each business address.

WHEN COMPLETED, THIS FORM MUST BE SENT TO YOUR LOCAL FIRE DEPARTMENT.

| | Hazardous Materials Location * |
|--|---|
| TOPS MARKETS LLC | Street Add Only 2140 WALWORTH-PENFIELD RD |
| Bus. Add PO BOX 1027 | Bldg. Name or No (Inside sales) TOPS #428 |
| City, State, Zep BUFFALO, NY 14240-1027 | Gity, State, Zip WALWORTH NY 14568 |
| 716-635-5605 | Pulicy Anniv Date October 30, 2024 |
| Ron Palowitz Ron Palowitz (Signature and Time of this suggested that a separate form be Island out for each building | Bus Tel. 330 746 1064 Home Tel. 330-519-2727 Helen Ford (Licensing Supervisor) Person Completing Form! That contains nazardous materials. |
| EXEMPTIONS | |
| Requests for exemptions from this law must be made your local fire department not later than the anniversal | in writing, attached to this form, and filed annually with ry date of your policy |
| All exemptions approved shall expire on the next police | cy anniversary date. |
| Exemptions denied shall require that the insured file a of denial | completed hazardous materials report form within 15 days |
| FOR FIRE DEPARTMENT USE ONLY | |
| Exemptions Approved Denied | Additional Information Needed |
| | PPE Makadadada Maga-aggaran (Art 1977) - In yang gapijan di Managangapapahan seperat di Manadada PPE Makadada PPE Manadada Anggaran |
| (Date) | (Signature of Fire Chief) |
| (Fire Department Name and Address) | (Print Name of Fire Chief) |
| F100965-001 (4/62) New York State Department of State, Office of Fire Prevention and Control | WILLIAM STANT SHE PROPERTY CHAPTER MY LEFT IN |

WILLIAMSDOW LAW ROOM COMPANY VICTOR BY 14664

V Hazardous Material Listing (attach additional shaets If necessary)
Note: Definitions of symbols are on the second page of the instruction sheet.

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DOG CONTROL OFFICER REPORT Walworth, NY

Date: Year End Total 2023

Dog Control Officer's Name: Lea Dill

| DESCRIPTION | | # OF CALLS: |
|---|--------------|-------------|
| 1) Reported Stray Sighting (Not picked up). | <u>16</u> | |
| 2) DL 18 processed & taken to Shelter. (Strays picked up). | 0 | |
| 3) DL 18 processed with local pick-up charged to the dog owner. | <u>6</u> | |
| 4) Nuisance Complaints. <u>51</u> | | |
| 5) The owner reported a lost dog. 9 (a) The owner reported the dog returned hom | e. <u>7</u> | |
| 6) Dog Bite Cases. 7 (a) Issued 10-day confinement for dogs that at (b) Follow up on 10-day confinement, released from confinement. 7 | | 2- |
| 7) Court Appearance tickets issued. 7 | | |
| 8) Follow-ups on an expired license or no licens | e. <u>31</u> | |
| Other <u>26</u> | | |



Walworth Wastewater Treatment Plant

3451 Ontario Center Road Walworth NY 14568 315.986.1400 ext. 10

sewer@townofwalworthny.gov

April 15, 2024

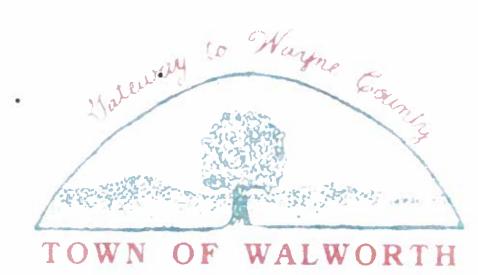
To: Supervisor Mike Donalty

Re: Wastewater Treatment Plant - 2023 Annual Summary Report

- Daily maintenance and monitoring.
- > Daily process and required sampling.
- Daily required sampling for DEC and Baldwin Richardson Foods.
- > Operated the DAF sludge thickener for a total of 160 days.
- ➤ Hauled a total of 584,000 gallons of thickened sludge for disposal to Canandaigua or VanLare.
- Completed monthly DMR reports.
- > Completed monthly operator reports.
- Responded to a total of 782 UFPO requests (regular and emergency).
- Attended monthly meetings for Regional Sewer Project.
- Attended monthly Department Head meetings.
- Submitted annual FROSI reports for BR Foods and McAlpin Industries to the DEC.
- > Renewed annual Industrial User Permits for BR Foods and McAlpin Industries.
- Renewed annual Sludge Haul Permits.
- Submitted semi-annual reports for DEC Consent Order regarding WWTP / Regional Project.
- > Submitted annual ELAP renewal application.
- Submitted Waste Transporter Permit Annual Report.
- Seasonal plowed and salted Town Hall total of 35 trips.
- Seasonal Snow-blowing of sidewalks in Gananda (3 trips) and Hamlet (1 trip).
- Seasonal weekly mowing / maintenance of grass / weeding at sewer treatment plant, pump stations and cemeteries.
- Quarterly sewer collections completed. Quarterly reports sent to Walworth & Macedon Supervisors.
- Annual OSHA training completed.
- Dewberry Pump Station upgrade completed.
- Continuous drawings / measurements and inspection / monitoring of sewer laterals being installed for Lehrwood Estates and Orchard View (Tracy Lane).
- Continuous general plant, pump stations and vehicle repair and maintenance.

Respectfully Submitted,

Adam Jozwiak, Sewer Superintendent



HIGHWAY DEPARTMENT 4384 CANANDAIGUA ROAD WALWORTH, NY 14568

Kevin Switzer Highway Superintendent

nt Fax: 315-524-9247

Phone: 315-524-3150

2023 Highway Department Work Summary

Snow and Ice

Completed 64.5 plow and salt runs in the 2023 season Took snow fence down from the previous year Snowplow schooling completed by all eligible employees Filled the salt barn with sand and salt to prepare for winter months Put snow fence up

Town Decor

Took Christmas lights and decorations down around town Hung up the hometown heroes banners Took down veteran banners Put up Christmas decorations and lights

Servicing Vehicles

Painted the plows and wings after the end of the snow season
Stripped trucks of their winter equipment
Serviced all equipment to get it ready for the warmer seasons
Rebuilt stone boxes for chip sealing
Replaced studs on the manifold to one of the trucks
Cleaned and waxed trucks after road work was completed for the year
Mounted tires on trucks
Serviced trucks to prepare for the winter months
Put winter equipment and plow frames back on trucks

Signs

Took inventory of all of the signs of Walworth throughout the year
Put road closed signs up in various spots throughout town for the fire department due to high winds
Replaced road signs in poor condition throughout the year

Lawn and Tree Work

Cut down trees in various spots around town

Mowed around town with the excavator to keep brush down for visibility and help with roadside mowing in thew warmer months

Lawn work to repair damages done from plows

Roadside mowing throughout the warmer months

Trimmed trees along Gananda sidewalks and other various spots

Did ditch work in various spots

Removed animal carcasses from the town throughout the year

Broke down beaver dams in various spots throughout the year

Garage Maintenance

Painted and organized the parts room in the shop

Painted and redid the shop bathroom

Installed a new shop water heater

Completed inspections on fuel pumps and tanks multiple times throughout the year

Cleaned out and organized the shop

Brought scrap to alpco

Worked on the oil furnace

Did maintenance on shop air compressor

Employment

Amanda Cantwell started part time for training on January 30th, 2023 to take over the full time role as Highway Clerk starting September 17th, 2023.

Employees took several mandatory training courses throughout the year

Advertised for an MEO on town website to replace an employee who left for different employment

Hired Jonathon Switzer as MEO to replace employee on September 24th, 2023

Held the construction wonders equipment show at the highway barns for the parks department

Street Sweeping

Swept all of the roads of Walworth three times throughout the year Swept all of the roads that were chip sealed, and the Town Hall parking lot

Swept subdivisions for leaves

Pipe Jobs

Helped the Sewer Department with sewer pipe breaks throughout the year, patched the blacktop and fixed the roads where the breaks occurred

Completed a pipe job along with ditching on Whitney Road

Flushed out pipes on Burrow Road and Whitney Road

Removed a beaver dam inside of a pipe on County Line Road

Completed a large pipe job on Bills Road from Cream Ridge Road to Stalker Road

Completed a pipe jobs on Kuttruff Road

Completed pipe jobs on Walworth Ontario Road

Did a pipe crossing in Gananda

Streetlights

Fixed various streetlights around the town throughout the year

Road Work

Completed a total reconstruction of Swadling Road, this included preparing it for road work by milling and grinding the road and boxing out the shoulders with stone. Our department hauled over 1,700 ton of stone fot this road. We sand sealed and swept the road. We chip sealed the road and replaced all of the stone and pavement in residents driveways that were affected by the road construction. We replaced the shoulders of and paved the road. We replaced top soil and repaired lawn damage that occurred from the road work, as well as the mailboxes we had to remove for construction. We did cleanup on the road after the construction. After all the work was completed and Swadling Road was completely reconstructed we repainted the center line.

Helped the Town of Macedon Highway Department chip seal, haul stone, and pave

Milled and paved in various spots around town to prepare for chip sealing

Helped the Town of Huron Highway Department Pave

Put a stone pad down at the park for the new pavilion

Fixed a large sink hole on Spring Beauty Crescent

Patched various spots in the Town Hall parking lot

Wedged Sherburne Road

Helped the Town of Wolcott Highway Department with a paving job

Helped Wayne County Highway Department with paving jobs

Helped Town of Ontario Highway Department with chip sealing

Cut shoulders on various roads that were eroding due to heavy rain

Did sidewalk work on Mykola Road and Teresa Drive

Chip Sealed Kuttruff Road, Finley Road, Sherburne Road, Mykola Road, Teresa Drive, Orchard Street, Johnny

Lane, and the Town Hall parking lot

Put blacktop down and did various other jobs at Lincoln Fire Hall

Wedged Bills Road

Sent a truck to Macedon for milling

Fog Sealed Johnny Lane, Teresa Drive, Orchard Street, and Mykola Road

Helped the Town of Ontario Highway Department hall stone and wedge

Fog sealed the Woodlands subdivision

Fixed several washouts on shoulders in various spots around town

Patched blacktop in various spots around town

Installed a new guard rail on Bills Road

Checked roads for water spots around town after heavy rain



Jacqueline VanLare
Town of Walworth
Recreation Director

TOWN OF WALWORTH
3800 Lorraine Dr., Walworth, NY 14568

Date: April 24, 2024

To: Supervisor Donalty & the Walworth Town Board

Re: Year End Report for 2023

Last year the Recreation Department was able to increase our program offerings for the community. Here are some of the highlights from last year.

- Across the board, from Pre-School programming to Adult Programming we saw an
 increase in the number of participants and found ourselves having to create a 2nd session
 for many classes being offered. Also, the lodge was being used at the same time as the
 recreation space in the Town Hall. Running 2 different programs at the same time
 occurred frequently.
- Our revenues for 2023 ended up being \$157,073.98.
- The Harvest Moon Festival and Light the Night continue to exceed our expectations. We also continued with our Summer Concerts in the Park. All our special events were well attended by the community
- The Ginegaw Farmers Market continues to be a popular weekly event for the community.
 The market is a great resource in connecting local farmers with the community.
- The Lodge continued to be a popular spot in 2023. Besides the weekend rentals the lodge was used for community groups and our Recreation programs.
- Total lodge fees taken in for 2023 were \$19,725.00.
- Total pavilion fees taken in for 2023 were \$1,640.00.
- The Sherburne Road Dog Park opened at the end of August and saw 40 dogs in our community enjoy the newly created space for them. The dog park is not only a social hub for dogs, but also for their owners.

Respectfully submitted,

Jacqueline Van Lare Recreation Director



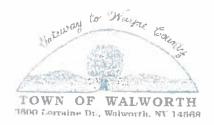
3600 Lorraine Drive Walworth, NY 14568



(p) 315 986 1400 (f) 315 986 1440



walrec@townofwalworthny.gov www.townofwalworthny.gov



Parks & Facilities Department
3600 Lorraine Drive, Walworth, NY 14568
Mike Buckley, Parks & Facilities Superintendent
(315) 986-1400 ext.12

parkssuper@townofwalworthny.gov

April 29, 2024,

To: Supervisor Mike Donalty, Walworth Town Board

Re: Parks & Facilities Yearly Report for 2023

This report compiles tasks completed January 1,2023, through December 31, 2023:

Daily inspection and cleaning of the Ginegaw Park lodge and pavilions,

Painted Ginegaw Lodge kitchen and hallways,

Repaired a leak in the Parks building roof,

Setup, decoration and teardown for Light the Night and Harvest Moon Town festivals

Worked with Van Hook Services to resolve a heating issue in the library due to a faulty heat pump,

Removed and reinstalled partitions in the Town Hall men's room to make room for the replacement of heat pump #4,

Worked on the construction for the enclosure and heating of the Parks building,

Had new garage door cables installed for the NYS Trooper garage door,

Seasonal snow and Ice removal

Performed ice storm and windstorm damage throughout the year,

Removal of dead or fallen trees throughout Ginegaw and Sherburne Road Parks and trails,

Cleanup of winter debris and plow damage,

Performed seasonal and other scheduled equipment maintenance,

Opened and later winterized Park bathrooms and drinking fountains,

Performed yearly renovations on baseball and softball fields,

Seasonal mowing and string trimming of Ginegaw, Sherburne Road, and Dolomite Parks as well as John's Park, Town Hall, Fireman's Field, and Tennis court properties,

Grooming and lining of baseball and softball fields,

Layout and lining of soccer fields,

Renovation and mulching of flower beds, and tree rings,

Moved and rebuilt Ginegaw Farmers Market gateway sign,

Planted new trees throughout Ginegaw and Town Hall properties,

Removal of obsolete playground pieces in Ginegaw playground,

Installed a new merry-go-round, and Ga-ga Ball pit in Ginegaw playground,

Stained the Ginegaw Lodge exterior,

Oversaw the installation and construction of the Sherburne Road Dog Park and First Responders Pavilion,

Performed trail maintenance in Ginegaw and Sherburne Road Parks,

Installed a new historical marker commemorating the creation of the Town of Walworth,

Assembled and stained picnic tables for the new First Responders Pavilion,

Bush hog naturalized areas, trimmed trees, and shrubbery,

Aerated, fertilized, rolled, applied herbicide, and overseeded Town athletic fields,

Repaired damage to Dolomite Park's baseball diamond

Cleaned up flower beds, pick up and removal of seasonal leaves,

Winterized, clean and stored equipment.

Respectfully Submitted,

Mike Buckley, Parks & Facilities Superintendent

Analysis of Collections by receivedDate

4/30/24

Page 3 of 3

Date Qty Taxes collected Interest paid Penalty paid Daily total collected Total overall collections

Totals: 3,883 8,756,727.85 6,826.08 166.00 8,763,719.93 8,763,719.93

Above total reflect tax collection for year 2023.

Jenne amains

ANIMAL CONTROL OFFICER REPORT Walworth, NY

Date: April 30th. 2024

Dog Control Officer's Name: Lea Dill

Calls for April 2024

| DESCRIPTION | # OF CALLS: |
|--|---------------------------------------|
| 1) Reported Stray Sighting (Not picked up). | <u>0</u> |
| DL 18 processed & taken to Shelter. (Strays picked up). | <u>0</u> |
| 3) DL 18 processed with local pick up charged to the dog owner. | <u>0</u> |
| 4) Nuisance Complaints - Barking | <u>2</u> |
| 5) The owner reported a lost dog.(a) The owner reported the dog returned home. | <u>1</u> <u>1</u> |
| 6) Dog Bite Cases.(a) Issued 10-day confinement for dog attacked.(b) Follow up on 10-day confinement, released from confinement. | $\frac{\underline{0}}{\underline{0}}$ |
| 7) Court Appearance tickets issued. | <u>0</u> |
| 8) Follow-ups on an expired license or no license. | <u>2</u> |

Other - (Please describe*)

^{*}Lost Dog posted in Gananda. Deputy Andrea drove around for about an hour looking for the dog in Gananda. The dog was finely found by Andrea stuck under a shed in the owner's backyard. She dug the dog out from under the shed for the owner as he was a senior who could not get the dog out himself. He was very grateful and sent her a thank you note.

^{**}Followed up on a barking complaint on two German Shepards, a 7-month-old puppy, and a 10-year-old. The ten-year-old has been tied up on a chain outside for his 10 years of life and the 7-month-old was in a 6 X 6 chain link kennel, the 7-month-old didn't even have a name. The owner was going to have both dogs euthanized. I put her in contact with a rescue rather than have them euthanized. Both dogs have been adopted by wonderful families through the rescue.

^{***}Court appearances on May 1st, for previous barking complaint and an unlicensed/off-property violation, after cancelations of previous court dates in March / April.

1 MAY 2024-1:00PM, Walworth Town Board Meeting Room

Present- Jenna Camacho, Town Clerk; Mike McLellan, Town Engineer; Jackie VanLare, Recreation Director; Mike Buckley, Parks Superintendent; Christine Stanford, Town Comptroller; Teresa Flye, Supervisor Clerk; 5 representatives from bidding companies.

OPENING BIDS FOR BATHROOM PROJECT AT GINEGAW PARK

Contract 1- General Construction

- 1.) Loyal Nine Development \$464,950
- 2.) Massa- \$ 538,000

Contract 2- Mechanical

1.) LMC Industrial Contractor INC.- \$4794

Contract 3- Plumbing

- 1.) Loyal Nine Development- \$91,000
- 2.) LMC Industrial Contractor INC.- \$58,920

Contract 4- Electrical

1.) Upstate Companies I, LLC-\$167,750

All bid documents are available upon request in the Town Clerk's Office.

Respectfully submitted,

Jenna Camacho Walworth Town Clerk

INVOICE



LaBella Associates 300 State Street. Suite 201 Rochester, NY 14614 8776266606 www.labellapc.com

Michael Donalty Town of Walworth 3600 Lorraine Dr Walworth, NY 14568

April 26, 2024

Project No:

2223574.01

Invoice No:

225028

Invoice Total

\$18,455.80

Project Manager

David McLellan

Project

2223574.01

Walworth Ginegaw Park Restroom

Professional Services for the Period:November 25, 2023 to March 22, 2024

| | | Percent | | | |
|--|------------|----------|-----------------|---------------|-------------|
| Phase | Phase Fee | Complete | Fee Earned | Prior Billing | Current Fee |
| Civil Design | 19,950.00 | 100.00 | 19,950.00 | 19,950.00 | 0.00 |
| Architecture Design/Concepts Meetings | 20,000.00 | 100.00 | 20,000.00 | 20,000.00 | 0.00 |
| Mechanical Design | 3,420.00 | 100.00 | 3,420.00 | 3,420.00 | 0.00 |
| Plumbing Design | 3,420.00 | 100.00 | 3,420.00 | 3,420.00 | 0.00 |
| Electrical Design | 6,210.00 | 100.00 | 6,210.00 | 6,210.00 | 0.00 |
| Structural Design | 5,220.00 | 100.00 | 5,220.00 | 5,220,00 | 0.00 |
| Coordination | 4,005.00 | 100.00 | 4,005.00 | 4,005.00 | 0.00 |
| Contract Bidding | 2,690.00 | 100.00 | 2,690.00 | 2,690.00 | 0.00 |
| Construction Administration | 5,760.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Geotechnical Investigation & Report | 1,750.00 | 100.00 | 1,750.00 | 1,750.00 | 0.00 |
| Geotech Boring Layout & Utility Location | 1,000.00 | 100.00 | 1,000.00 | 1,000.00 | 0.00 |
| Geotech Drilling | 2,750.00 | 100.00 | 2,750.00 | 2,750.00 | 0.00 |
| ADMIN | 2,318.00 | 100.00 | 2,318.00 | 2,086.20 | 231.80 |
| Support Drafting | 2,317.00 | 100.00 | 2,317.00 | 2,317.00 | 0.00 |
| Redesign | 17,530.00 | 100.00 | 17,530.00 | 0.00 | 17,530.00 |
| Re-bid | 3,470.00 | 20.00 | 694.00 | 0.00 | 694.00 |
| Total Fee | 101,810.00 | | 93,274.00 | 74,818.20 | 18,455.80 |
| | Total Fee | | | | 18,455.80 |
| Billing Limits | Current | | Prior | To-Date | |
| Expenses | 0.00 | 9 | 925.08 | 925.08 | |
| Limit | | | | 2,200.00 | |
| Remaining | | | | 1,274.92 | |
| | | | Total This Invo | oice | \$18,455.80 |