



TOWN OF ORCHARD PARK

ENGINEERING DEPARTMENT

S 4295 South Buffalo Street Orchard Park, New York 14127-2609

Phone: (716) 662-6425
Fax: (716) 662-6488
Email: openg@orchardparkny.org

TOWN ENGINEER
WAYNE L. BIELER, P.E.

March 18, 2024

Honorable Town Board
Town of Orchard Park
4295 South Buffalo Street
Orchard Park, NY 14127

**RE: Release of Escrow – Installation of 14-Street Lights with Spare Parts and UL Inspection Certification
Birdsong Part 3B Subdivision Phase 1 & Phase 2A; PIP #2021-02**

Dear Board Members:

On November 16, 2022, the Town Board accepted dedication of the public improvements constructed in the above referenced subdivision with the stipulation that funds paid by the developer be held in escrow until installation of 14-light standards with fixtures were completed, and until the developer provides the UL Inspection Certification and provided all required spare parts including a complete spare light standard and fixture.

The developer has since installed the required 14-street lights along all Right-Of-Ways and provided the UL Inspection Certification and provided all required spare parts including a complete spare light standard and fixture. The work was inspected by the Engineering Department and found to be in compliance with Town specifications.

I, therefore, recommend that you authorize the Town Clerk to release the \$50,000 held in escrow under PIP #2021-02 Birdsong Part 3B Subdivision Phase 1 & Phase 2A for installation of 14-light standards with fixtures, and for providing the UL Inspection Certification and all required spare parts to Birdsong Lakes LLC., 470 Cayuga Road, Cheektowaga, New York.

Respectfully submitted,

Wayne L. Bieler, P.E., CFM
Town Engineer

Cc: Remy Orffeo, Town Clerk Andy Slotman, OP Highway Superintendent
File #1994-008.95

S:\Subdivisions\Birdsong Part 3B\PIP Construction Correspondence Phase 1\Release of Street Lights Escrow Birdsong Part 3B Ph1 and Ph2A.doc

Visit the Town's website at www.orchardparkny.org

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WHEREAS, the Town of Orchard Park is in need of a Real Property Appraiser; and

WHEREAS, Amanda Murphy is an eligible candidate from the active Civil Service list for this title; and

WHEREAS, Amanda Murphy has 11 years of experience serving in an Assessor's office, is currently a Real Property Appraiser Technician in West Seneca, and will be a great asset to the Town of Orchard Park; and

WHEREAS, Amanda Murphy is willing and able to serve as the Town of Orchard Park Real Property Appraiser.

NOW, THEREFORE, be it

RESOLVED, that the Town Board does hereby appoint Amanda Murphy to the job title Real Property Appraiser, full-time, under the current White Collar Union Agreement under pay range 0009, starting at Step level "C" due to her extensive experience, with an effective date of April 15, 2024 at a pay rate of \$30.46 per hour, as recommended by the Town of Orchard Park Assessor.

WHEREAS, the Town of Orchard Park looks to fill the position of Erie County civil service title Director of Recreation due to the retirement of current Director Edward Leak effective March 31, 2024. Erie County Civil Service Commission allows for an individual in a current title to accept a onetime permanent noncompetitive promotion to the next higher classification commonly called a jump; and

WHEREAS, Kristin has been the Assistant Director of Recreation for the last sixteen (16) years in Orchard Park. She has been instrumental in the unprecedented growth of the department in both program development and revenues. Kristin has earned an undergraduate degree in Recreation Administration from the University of Maine, a Masters in Strategic Leadership from St Bonaventure University and is completing a second Masters of Education from SUNY Buffalo.

NOW, THEREFORE, be it

RESOLVED, the Town Board does hereby promote Orchard Park resident Kristin Welch to Director of Recreation, effective April 1, 2024; and be it further

RESOLVED, that the position will have an exempt status at a salary of \$86,000.

WHEREAS, the Orchard Park Senior Center is used by many town residents; and

WHEREAS, the Senior Center is a centerpiece of the community; and

WHEREAS, as Senior Center Director Maria Galley goes above and beyond to make the Senior Center an amazing place for all who attend; and

WHEREAS, Maria Galley was hired August 16, 2016 as an Office Clerk/Program Coordinator; and

WHEREAS, based on her performance, was promoted on August 16, 2018 to the position of Recreation Instructor; and

WHEREAS, on February 16, 2022 Maria Galley was promoted to the position of Senior Center Director.

NOW, THEREFORE, be it

RESOLVED, that the Orchard Park Town Board does hereby approve a pay increase for Maria Galley to \$68,000 annually, effective April 1, 2024.

TC

WHEREAS, the Interim Human Resources Representative, Joe Liberti, has diligently fulfilled their responsibilities during the specified period; and

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WHEREAS, the Highway Department has an opening for a crew chief; and

WHEREAS, there are funds in the budget to hire a crew chief; and

WHEREAS, Christopher Kuhnle is currently employed by the Town of Orchard Park in the Sewer and Lighting Department; and

WHEREAS, Christopher Kuhnle is ready, willing, and able to transfer from the Sewer and Lighting Department to the Highway Department; and

WHEREAS, Christopher agrees to the following conditions: The position of crew chief is a full time exempt non-union position with an annual salary of \$87,000.00 (Eight Seven Thousand Dollars). His full time hire date and anniversary date for future accruals will remain September 26, 2018. His current accrual balances for sick, personal, and vacation time will remain the same and transfer with Christopher from the Sewer and Lighting Department to the Highway Department, his future benefits will continue to be based from his original full time hire date of September 26, 2018.

NOW, THEREFORE, be it

Resolved, that the Town Board does hereby approve Christopher Kuhnle to be transferred from the Sewer and Lighting Department to the Highway Department to the position of crew chief effective April 1, 2024.

TC

WHEREAS, the retirement of Ernie Matthews will create a vacancy in the Highway Department for the position of Deputy Highway Superintendent; and

WHEREAS, there are funds in the budget to appoint a Deputy Highway Superintendent; and

WHEREAS, Andrew Slotman the Highway Superintendent has recommended Christopher Kuhnle for the position of Deputy Highway Superintendent.

NOW, THEREFORE, be it

RESOLVED, that the Town Board does hereby appoint Christopher Kuhnle as Deputy Superintendent of Highways, as recommended by the Highway Superintendent, at an annual stipend of \$8,000.00 (Eight Thousand Dollars) for a term from April 1, 2024 to December 31, 2024.

TC

WHEREAS, the Special Districts Department has an opening for a working crew chief; and

WHEREAS, there are funds in the budget to hire a working crew chief; and

WHEREAS, Bill Fulton is currently employed by the Town of Orchard Park in the Engineering Department; and

WHEREAS, Bill Fulton is ready, willing, and able to transfer from the Engineering Department to the Special Districts Department; and

WHEREAS, Bill agrees to the following conditions: The position of working crew chief is a full time non-exempt non-union position with an hourly pay rate of \$36.00 per hour. His full time hire date and anniversary date for future accruals will remain June 7, 2004. His current accrual balances for sick, personal, and vacation time will remain the same and transfer with Bill from the Engineering Department white collar union to the Special Districts non-union position, his future benefits will continue to be based from his original full time hire date of June 7, 2004.

NOW, THEREFORE, be it

RESOLVED, that the Town Board does hereby approve Bill Fulton to be transferred from the Engineering Department to the Special Districts Department and be appointed to the position of crew chief of the Special Improvement Districts in the Town of Orchard Park effective April 1, 2024.

TC

RESOLVED, that the Town Board is hereby authorized to approve the appointment of Grace McCormick as a Program Director to the 2024 part-time staff for the Orchard Park Recreation Department effective March 21, 2024 at a rate of \$16.00 per hour, as recommended by the Recreation Director:

The resolution was unanimously adopted.

TC

WHEREAS, the Town of Orchard Park, in collaboration with citizens volunteer group Friends of Birdsong, has spent several months researching and collecting information regarding concerns beavers have on the ecosystem at Birdsong Park; and

WHEREAS, the Town of Orchard Park and Friends of Birdsong are dedicated to improving human and wildlife habitats through non-lethal management; and

WHEREAS, Birdsong Park and wetlands have intrinsic value for both humans and many other species.

NOW, THEREFORE, be it

RESOLVED, that the Town Board does hereby authorize the hiring of Beaver Deceivers, LLC 1187 Cabell Road Grafton, VT 05146 at an amount not to exceed \$13,500 for the purpose of installing one (1) to two (2) beaver deceivers and tree chew guards; and be it further

RESOLVED, that the cost be equally divided and paid for by the Town of Orchard Park, Friends of Birdsong and BeaverCorps grant program.



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TOWN ENGINEER
WAYNE L. BIELER, P.E.

March 18, 2024

Honorable Town Board
Town of Orchard Park
4295 South Buffalo Street
Orchard Park, NY 14127

Re: Consultant Agreement - Pond/Lake Management, Maintenance, Non-Pesticide Aquatic Vegetation Control & Fish Stocking

Dear Board Members:

Similar to previous years, to complete the management and maintenance of various ponds/lake including Green Lake; it is necessary to hire an environmental consulting firm that is familiar with non-pesticide aquatic vegetation control (grass carp), water quality (microbes and water aeration), general consultation and fish stocking.

I have again solicited services and received a proposal from a local environmental consultant firm, AquaTech Environmental, Inc., which is qualified and more than capable of completing lake management work for Green Lake and other various Town owned ponds. Fish stocking in fourteen (14) Town owned water bodies would also be completed in the necessary timeframe, weather and appropriate season.

The environmental services to be provided for the maintenance of Town ponds/lake are proposed as an annual maintenance service agreement and will include: Non-Pesticide Aquatic Vegetation Control (grass carp stocking), Initial Walkthrough (Biological, Chemical and Physical Analysis), Water Quality Analysis, Aeration Assessment, Installation and Adjustment, Stocking Permit Procurement, Fish Stocking, Fishery Assessment/Management and General Consultation Services. Aqua Tech Environmental, Inc. will provide these services on an as-needed basis for a fee of \$1,000.00 due in March. Also a \$1,000.00 stocking deposit will be due in March and will be later subtracted from the overall stocking costs.

The Birdsong Subdivision Retention Pond is being stocked with 20 grass carp this spring, more than 2023, 2022 and 2021, to maintain healthy populations that can deal with the rooted plants. The additional grass carp pose no negative side effects and are a cost effective measure to control plant populations and improve the overall quality of the pond.

The total anticipated pond treatment (weather dependent) cost for 2024 is \$0.00 for the year (attachment 2.0). Five (5) Town owned water bodies are listed with costs in case any microbial treatment is needed this year. The 2024 pond and lake maintenance proposal includes \$2,000.00 towards possible water treatment options along with 50% cost sharing opportunities from the drainage district. The \$2,000.00 could also be applied towards the stocking of 75 grass carp in Green Lake pending spillway modifications and NYSDEC approval/permitting. The 75 grass carp would aid in the aquatic vegetation control in the lake and are offered by AquaTech at a cost of \$1,500.00.

Honorable Town Board
March 18, 2024
Page 2

The continuation of the Town of Orchard Park Fish Stocking Program recommendations are attached (Attachment 3.0 Fishery Management Agreement) for 2024. Mr. Adrian recommends continuing the feeder fish stocking (fathead minnows & golden shiners), game fish stocking (large mouth bass & yellow perch) and increasing grass carp stocking to aid in weed control. The 2024 proposed stocking cost is \$9,533.20 (attachment 3.1) less the \$1,000.00 deposit.

The entire projected cost for Town Pond/Lake maintenance, possible water quality treatment and stocking for calendar year 2024, is not to exceed \$13,000.00. There are presently funds (\$15,000.00+/-) allocated under Orchard Park Engineering Department "Water Quality Consultants" A01440 50541 for this work.

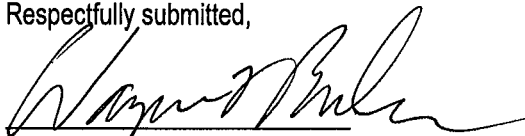
The Town Board must be aware, as previously discussed with AquaTech, that this natural means of aquatic vegetation control and water quality management is not a perfect science and is heavily influenced by outside factors such as weather, nutrient loading, oxygen levels, etc. Another factor to highlight is that, other than Green Lake, no aeration projects are funded under this agreement, which are also a major component of improving water quality. Lastly, this amount of funding would not cover all microbial treatments in a single year if they were, for some reason, required for all proposed waterbodies, which is highly unlikely. All involved parties must know there will be a learning curve with these natural methods. The true benefit for the environment comes with eliminating pesticides.

I, therefore, recommend that you adopt the following resolutions:

Authorize the Supervisor to sign the agreement with AquaTech Environmental, Inc., 45 Kent Avenue, Blasdell, New York 14219, for an amount not to exceed \$13,000.00 to provide the following:

- Professional consultation for yearly environmental services for Town-Owned Ponds & Lake (\$1,000.00 fee due in March).
- Non-Pesticide water quality treatment services (excluding aeration) for various Town-Owned Ponds & Lake; including Brush Mountain, Lyrica North & South, Holley Ridge, CRV Acorn Circle, CRV East & West, Milestrip Reclamation, Birdsong, Riley Meadows, Pleasant Acres East & West, and Knoche pond, also Green Lake.
- Complete NYSDEC permitting & fish stocking in specified Town-Owned Ponds/Lake as per attachment 3.0 & 3.1 Fishery Management Agreement (\$1,000.00 deposit due in March).

Respectfully submitted,



Wayne L. Bieler, P.E., CFM
Town Engineer

Attachment

cc: Remy Orfeo, Town Clerk
Timothy Gallagher, Town Attorney
Edward Leak, Parks & Grounds
Dave Adrian, AquaTech Environmental, Inc.
File #2006.017



TOWN OF ORCHARD PARK

S 4295 Buffalo Street □ Orchard Park, New York 14127

MEMORANDUM

DATE: 3-18-2024

From: Wayne L. Bieler, P.E., CFM Town Engineer
To: Honorable Town Board
Subject: Capital Project New Proposed 2024 Bonding Authorization and Pull Down Schedule for Capital Project Planning.

The following is a list of a possible scheduled of capital projects and construction bonding and funding needs per the Town Board Work session.

1) Phase 1 Multi Use Maintenance Facility - Fuel Facility Replacement

Removal of existing underground fuel tanks and the install of 10,000 gal diesel and 10,000 gal gas above ground fuel tanks with four dispensers with a canopy cover. Fuel is used by OP Hwy Dept., Police, Special District Depts., Parks & Grounds Dept., Recreation Dept. Engineering Dept., Compost, OP Village, and the Senior Center -Van Services. Capital account AB015 Highway Fuel Rehab was created. Pull funding Aug. 2024

Estimate \$2,789,500
2024 bond authorization needed
General Fund \$2,789,500

2) Phase 2 Multi Use Maintenance Facility - Salt & Topsoil Storage Building Replacements

Replace the collapsed/demoed topsoil storage and the structurally failing salt storage building. Stored products are used on all town owned properties and highways. Capital Account AB016 Highway Salt & Topsoil Bldgs. was created. Bid in fall of 2024 for late spring construction, Town float construction for the summer of 2025. Pull funding in Aug. 2025.

Estimate \$2,593,050
2024 bond authorization needed
General Fund \$2,593,050

3) Lakeview Ave Reconstruction +/-3400 LF Contract \$3,787,258.60

Total Reconstruction of Roadway, Drainage System and Watermain Replacement. Under Construction now spring 2024.

Capital Account DB008 HWY bal. \$2,006,184

Aug. 2024 pull down of existing bond authorization of \$1,000,000 into DB008 account.

Capital Account FX011 balance \$661,468

Aug. 2024 pull down of existing bond authorization of \$300,000 into FX011 account.

Capital Account GO011 Sanitary Sewer Balance \$351,539

San. Sewer \$0 needed

- 4) **Eaglebrook Drive, Brimfield Court, The Green Reconstruction** +/-2326 LF Estimate \$2,600,000
Total Reconstruction of Roadway, Drainage System and Watermain Replacement. Currently under design, Construction to start early summer 2024. Estimate Water \$715,000, Sanitary Sewer \$275,000 Hwy \$1,650,000.

Capital DB011 Eaglebrook Hwy -\$2,600 balance, using existing Hwy bond authorization from Elmtree Road & Dorchester Road Reconstruction.

Aug. 2024 pull down of existing bond authorization of \$1,800,000 into DB011 Hwy account.

Capital FX009 Eaglebrook Water \$515,843 balance.

Aug. 2024 pull down of existing bond authorization of \$350,000 into FX009 account.

Capital Eaglebrook San. GO009 District 18 balance \$276,353 **Sanitary Sewer \$0 needed**

- 5) **Phase 3 Multi-Use Maintenance Facility - Temporary Mechanical Maintenance Building.**
(Future Parks & Grounds / Police Storage Building.) Construction of a mechanical repair building that better meets the needs of the Town and improves the ability to service Town of Orchard Park Equipment and Trucks more efficiently.

Capital account AB019 Multi-Use Maintenance Highway Facility created.

Estimate +/- \$5,500,000

2024 bond authorization needed

General Fund \$4,100,000 w/ mechanic's

\$3,240,000 w/o mechanic's

- 6) **Orchard Park Schools Sidewalks**

\$2,000,000 Sidewalk grant for OPHS, Windom Elementary and Eggert Road Elementary. OPSD match agreement for \$200,000 completed, funding for Town of Orchard Park match of \$200,000 needed for created Capital Account AB014 School Sidewalks.

Estimate \$2,000,000

2024 bond authorization needed

General Fund \$200,000

- 7) **Construction of Yates Park -Thorn Ave / Duerr Rd 90 ft. Baseball Diamond** (Replacement of the existing OP Hwy/Taylor Rd Baseball Diamond as exists /standards) Construction to start late spring 2024. OP Little League has a \$250,000 grant for upgrade. Base bid will be the site underdrain /drainage, grading, and seeding with parking lots subbase excavated for finish millings placement. (Possible 277/240 NYSDOT Project or OP Hwy milling projects this summer to supply). Alternate #1 (Alt. #1) will include replacement of fences and back stops similar to Taylor Rd. Alt. #2 dugouts, batting practice cage, pitcher practice mounds etc. funded by OPLL. Alt. #3 pole setting for future lights funded by OPLL.

Capital Account AP003 Yates Park LL Ball Diamonds funded \$550,512

Estimate \$1,000,000

Funding Base bid only

2024 bond authorization needed

General Fund \$200,000

- 8) **Elmtree Road & Dorchester Road Reconstruction** +/-3053 LF Estimate \$3,300,000
Total Reconstruction of Roadway, Drainage System and Watermain Replacement. Under design, Construction starting spring 2025?

Funding to be addressed in 2025

Capital Account DB010 HWY bal. \$98,938 already bonded \$1,000,000 **Hwy \$1,550,000**

Capital Account FX013 bonded already \$300,000 **Water \$900,000**
 Capital Account GO013 bonded already \$650,000 **San. Sewer \$0**
Aug. 2024 pull down \$175,000 of existing bond authorization capital account GO013 and transfer to "GO007 Sanitary Sewer Main Televising and Relining".

Capital projects listed above total for 2024 bond Authorization is \$9,882,550
 It is advantageous for the Town to stay below 10 million for bond resolutions, because the actual process / marketing cost is cheaper & results in a lower better bond rate, also less of a tax impact. The authorization itself has no real tax impact, but if additional funding is needed it would have to come from existing Town accounts if not already authorized, the tax impact is realized when the cash is actually drawn or pulled down.

Recommend the Town Board Authorize the Town Supervisor to start the legal process for the 2024 Bond Authorization as follows:

General Fund

| | |
|---|--------------------|
| Multi Use Maintenance Facility | |
| Phase 1 Fuel Facility | \$2,789,500 |
| Phase 2 Salt & Topsoil Storage Building | \$2,593,050 |
| Phase 3 Temporary Mechanical Maintenance Building | \$4,100,000 |
| Orchard Park School District Sidewalks Project | \$200,000 |
| Yates Park Thorn/Duerr 90 ft baseball Diamond | <u>\$200,000</u> |
| Total 2024 bond resolution | \$9,882,550 |

9) Sanitary Sewer District Relining

Remaining District 18 and Small Districts with the consolidation of Districts
Funding to be addressed in 2025
Sanitary Sewer Districts \$1,000,000

10) Phase 4 Truck / Equipment Storage, Mechanical and Administration Building. Construct a building that improves efficiencies operation and protects and extends the life of Town owned equipment and trucks

Estimate \$22,220,982 w/ mechanic and soft costs
Future Capital Decision
General Fund
\$22,220,982

11) Phase 5 Truck / Equipment Wash Bay. Construct a building that meets EPA/NYSDEC regulations, improves efficiencies operation, protects, extends the life of Town owned equipment and trucks.

Estimate \$250,000
Funding addressed in 2025
General Fund
\$250,000

Estimates do include Contingencies, Escalations and Soft Cost for the Orchard Park Multi-Use Maintenance Facility.



TOWN OF ORCHARD PARK

ENGINEERING DEPARTMENT

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TOWN ENGINEER
WAYNE L. BIELER, P.E.

March 19, 2024

Honorable Town Board
Town of Orchard Park
4295 South Buffalo Street
Orchard Park, New York 14127

**Re: *Consultant Agreement with Carmina Wood Design
Lakeview Avenue Reconstruction Project Inspection Services***

Dear Board Members:

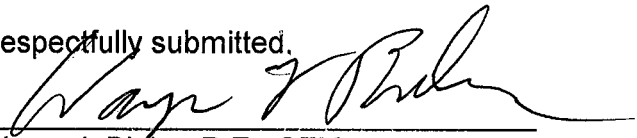
As you are aware, reconstruction activities have already started on Lakeview Avenue in earnest with two construction crews. While the Engineering Department is capable of providing inspection services internally for the above referenced project, the current and anticipated workload will not allow us to take on additional inspection services or even projects with the current staffing levels.

The Engineering Department has received a proposal from Carmina Wood Design (Carmina) to perform the necessary inspection services with Craig Wilson to assist this Department in field with construction inspection for the Lakeview Avenue Reconstruction Project and if additional Public Improvement Project (PIP) permits are approved in the future we will be presenting those to the Town Board as in the past.

There is presently \$1,090,533.064 in Trust Account TA0000 20095 for this work.

I, therefore, recommend that you authorize the Town Supervisor to sign an agreement with Carmina Wood Design; 487 Main Street, Suite 500; Buffalo, New York 14203 to provide professional construction inspection services for the Lakeview Avenue Reconstruction Project at a rate of \$62.00 per hour with project millage only at IRS rate.

Respectfully submitted,


Wayne L Bieler, P.E., CFM
Town Engineer

Attachment

Cc: Remy Orffeo, Town Clerk Timothy Gallagher, Town Attorney
Christopher Wood, P.E., Carmina Wood Design File #2017.018

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RESOLVED, that the Orchard Park Town Board does hereby schedule a Public Hearing regarding the rezoning of Birdsong Lakes Subdivision Part 5 from R-1 to “R-1 Conservation Management Overlay District” (CMO) designation on May 1, 2024 at 7:00PM at the Town Municipal Center; and be it further

RESOLVED, that the Town Clerk is hereby directed to publish due notice thereof.



TOWN OF ORCHARD PARK

ENGINEERING DEPARTMENT

S 4295 South Buffalo Street Orchard Park, New York 14127-2609

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TOWN ENGINEER
WAYNE L. BIELER, P.E.

March 20, 2024

Honorable Town Board
Town of Orchard Park
4295 South Buffalo Street
Orchard Park, New York 14127

**Re: Bid Award – Work Order #6
Cured-In-Place Sanitary Sewer Pipe lining Contract**

Dear Board Members:

As the SW&L Department is continuing to perform video inspections of the Town's sanitary sewer infrastructure, United Survey Inc. was awarded contract #1-5 to perform Cured-In-Place Pipe Lining throughout various areas in the Town. Work Order #6 is awarded as a bid through the Erie County Division of Purchasing (2022) Cured-in Place Pipe Lining Term Construction Contract #222253-02. The areas being identified through video inspections performed by the SW&L Department and prioritized by the Engineering Department and the SW&L Department. The Town has lined over ±42,709 LF to date.

The following five Work Orders are complete:

- Work Order #1, released in September 2020 to rehabilitate the sanitary main on the west side of North Benzing Road (2,643 LF). Cost of Work Order #1 was \$83,888.
- Work Order #2 released in February 2021 to rehabilitate the sanitary main on a portion of Bussendorfer Road (3,454 LF), California Road between Duerr Road and Armor Duells Road (1,363 LF), and a portion of Duerr Road (327 LF). Cost of Work Order #2 was \$180,986.
- Work Order #3 released in August 2021 to rehabilitate the sanitary mains on Shultz Road (874 LF), Meadowlawn Road (1,754 LF) and Middlesex Road (1,449 LF), all these roads are off Abbott Road. Also, an area located on Southwestern Boulevard between Mid County Drive and Pleasant Avenue (3,308 LF). Cost of Work Order #3 was \$238,370.00.
- Work Order #4 released on April 6, 2022 to rehabilitate the sanitary mains on Forsythia Court (983 LF), Red Fox Lane (1,293 LF), Willowbrook Drive (191 LF), Webster Road (south side) (42,929 LF), Webster Road (north side) (1,662 LF), Deacon Street (794 LF), and North Buffalo Street (north side) (1,554 LF). Cost of Work Order #4 was \$396,451.50.
- Work Order #5 released on June 7, 2023 to rehabilitate the sanitary mains on:
 - First Route 219 Crossing from California Road to the Rear Lots on Washington Ave. and Auckland Ave. (4,610 LF),
 - Second Route 219 Crossing from Taylor Road to Carriage Drive (1,064 LF),
 - Third Route 219 Crossing from the Rear Lots Hilltowne Drive to Rear Lots Breezewood Drive (1,195 LF),

- Berg Road (north side, from the Route 219 overpass to the Berg Road Pump Station (2,299 LF), Melberry Trail (1,899 LF), Bieler Road (1,673 LF), Auckland Ave. (861 LF), Washington Ave. (987 LF), Paper Street off Southwestern Blvd, (1,149);
- Cost of Work Order #5 was \$638,614.53.

The Engineering Department is recommending the release of Work Order #6. This work order will include the following streets/areas:

- East side of Abbott Road from Route 20A to the driveway of Armor Elementary School ±8,989 LF of Asbestos Cement Pipe (ACP),
- Short Drive including a section on easement ±1,313 LF of Asbestos Cement Pipe (ACP),
- Armor Duells Road from Short Drive to the Hamburg Town Line (427 LF),
- Elmtree Road ±2,538 LF of Vitrified Clay Pipe (VTP)
- Dorchester Road ±364 LF of Vitrified Clay Pipe (VTP).

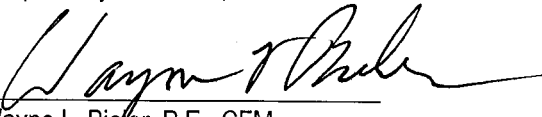
The section on Abbott Road may require additional work to line portions of sewer main due to traffic lane closures. Additionally, Sewer and Lighting Crews will be needed to clean and prepare the easement for the contractor.

For Work Order #1-5 contract expenditures to date are \$1,535,977.030 with United Survey. There is presently funding remaining allocated under Capital Project G0007, "Sanitary Sewer Main Televising and Relining" \$484,755 for this work and bonding authorized for Elmtree/Dorchester Sanitary Sewer. After the Sewer, Water & Light Department Tele inspection of Elmtree/Dorchester, the existing main can be relined and current road design is able to work with the existing sanitary sewer mainline with minor improvements. With the completion of the road reconstruction, the remaining balance can be transferred to the relining capital account.

I, therefore, recommend that the following resolutions be adopted:

1. Authorize the drawn/pull down of \$175,000 from the existing approved \$650,000 bond for G0013 Elmtree/Dorchester Reconstruction in August 2024 and transfer to Capital Account G0007 Sanitary Sewer Main Televising and Realignment.
2. Award the CIPP Rehabilitation contract Work Order #5 to United Survey Inc., 25145 Broadway Avenue, Cleveland, Ohio 44146, in the amount not to exceed \$584,075.00.

Respectfully submitted,



Wayne L. Bigler, P.E., CFM
Town Engineer

Attachment

cc: Remy Orffeo, Town Clerk
Andy Slotman, General Crew Chief
Timothy Gallagher, Town Attorney

Connor Murphy, United Survey Inc.
Tom Malecki, Drescher & Malecki
File #2020.014



TOWN OF ORCHARD PARK

MEMORANDUM

S.4295 SOUTH BUFFALO STREET
ORCHARD PARK, NEW YORK 14127
(716) 662-6432

DATE: 3/15/2024

TO: Town Clerk, Remy Orffeo, Jenifer Brady, and Building Inspector Tom Minor

FROM: Rosemary Messina, Planning Secretary

SUBJECT: March 15, 2024 - TB Agenda New/Old Business Items for referral

NEW BUSINESS: Please refer the following to the Planning & Conservation Boards, for their review and recommendation regarding the following requests:

1. **7 Cobham Drive, Curbell, located in the "Center Drive Industrial Park", north side of Big Tree Road (Route 20A) Zoned I-1.** Applicant is seeking to locate a Pole Barn, within a fenced-in area, at the back of the west parking lot. (SBL#161.190-1-4.111)
2. **V/L Land Milestrip Road, located on the north side of Milestrip Road, across from Moreland Drive, Zoned B-2.** "Bend Creek Subdivision", 32 +/- Acres, 9 lot Subdivision Applicant is seeking to Rezone a 5.5 +/- Acres of the property from B-2 Business, to R-3 Residential, for proposed development of. (SBL#153.17-1-1.1)
3. **3636 South Benzing Road, located on the west side of South Benzing Road, North of existing Commercial Plaza Zoned I-1.** Joseph Deck is seeking to have a revision made to the previously approved Site Plans of 3/6/2014. The revision is to construct the entire Build-out of the Site, and not to have Phases. (SBL#161.06-1-8)
4. **2881 Southwestern Boulevard, located on the south side of Southwestern Boulevard, west of Angle Road, 3.69 Acres, Zoned B-3.** Timbar Properties, is requesting to erect a cold storage Pole Barn. (SBL#153.06-2-3)

OLD BUSINESS:

The Planning Board, at their 3/14/2024 meeting made the following recommendation to the Town Board:

1. **BIRDSONG LAKES SUBDIVISION PART 5, Rezoning request from R-1, to "R-1 Conservation Management Overlay District" (CMO) designation** RECOMMEND that the Town Board approve the Rezoning of the property from R-1, to R-1 with Conservation Management Overlay District Status (CMO). (PLEASE SET A PUBLIC HEARING DATE)

BUILDING DEPARTMENT COPY: Please review and indicate if any Zoning corrections are needed.

Reviewed by: _____ Date: _____

TOWN OF ORCHARD PARK

BUILDING INSPECTOR MONTHLY REPORT

MONTH OF FEBRUARY 2024

| BUILDING PERMITS | # OF | VALUE | BUILDING PERMITS | # OF | VALUE |
|--------------------------|----------|--------------------|---------------------------|-----------|-----------------------|
| NEW CONSTRUCTION: | | | ABOVE GROUND POOLS | | |
| SINGLE DWELLING | 8 | \$3779,425.00 | INGROUND POOLS | 1 | \$89,000.00 |
| DOUBLE DWELLING | | | DECKS | 1 | \$35,000.00 |
| APT/MULTI-FAMILY | | | ELECTRICAL | 6 | \$16,048.00 |
| COMMERCIAL | | | FENCES | | |
| ADDITIONS: | | | GARAGE / BARN / POLE BARN | 1 | \$42,500.00 |
| RESIDENTIAL | | | GENERATORS | 15 | \$148,776.00 |
| COMMERCIAL | | | MISC. (OPERATING/ DEMO) | 1 | \$30,800.00 |
| ALTER/REPAIR: | | | PORCH/PATIO | | |
| RESIDENTIAL | 5 | \$145,900.00 | SHEDS | | |
| COMMERCIAL / TENANT BO | 3 | \$482,000.00 | SIGNS | 3 | \$36,745.00 |
| COMMERCIAL MISC. | 4 | \$216,493.00 | RESIDENTIAL MISC. | 9 | \$136,687.00 |
| SOLAR PV SYSTEM | 1 | \$47,000.00 | TOTAL: | 58 | \$5,206,385.00 |

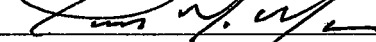
| INSPECTIONS | NUMBER OF INSPECTIONS PER ZONE | | | | TOTAL |
|---------------------------|--------------------------------|-----------|-----------|-----------|------------|
| | 1 | 2 | 3 | 4 | |
| TYPE: | 1 | 2 | 3 | 4 | |
| NEW CONSTRUCTION: | | | | | |
| RESIDENTIAL | 17 | 14 | 4 | 5 | 40 |
| COMMERCIAL | 0 | 0 | 0 | 2 | 2 |
| ADDITIONS: | | | | | |
| RESIDENTIAL | 0 | 0 | 0 | 0 | 0 |
| COMMERCIAL | | | | 1 | 1 |
| ALTER/REPAIR: | | | | | |
| RESIDENTIAL | 7 | 6 | 2 | 0 | 15 |
| COMMERCIAL / TENANT BO | 0 | 0 | 4 | 0 | 4 |
| ABOVE GROUND POOLS | 0 | 0 | 0 | 0 | 0 |
| INGROUND POOLS | 0 | 0 | 0 | 0 | 0 |
| DECKS | 1 | 0 | 0 | 0 | 1 |
| ELECTRICAL | 0 | 0 | 0 | 0 | 0 |
| FENCES | 0 | 0 | 1 | 0 | 1 |
| GARAGE/BARN/POLE BARN | 1 | 0 | 0 | 1 | 2 |
| GENERATORS | 1 | 1 | 1 | 1 | 4 |
| MISC. | 2 | 0 | 4 | 5 | 11 |
| PROPERTY MAINTENANCE | 1 | 5 | 3 | 18 | 27 |
| SHEDS | 0 | 1 | 0 | 0 | 1 |
| SIGNS | 0 | 0 | 0 | 0 | 0 |
| SOLAR PV SYSTEM | 0 | 0 | 0 | 0 | 0 |
| FIRE INSPECTIONS | 0 | 0 | 10 | 16 | 26 |
| CLOSEOUT INSPECTIONS | 0 | 0 | 1 | 0 | 1 |
| TOTAL INSPECTIONS: | 30 | 27 | 30 | 49 | 136 |

| Meetings Attended | Town Board | Planning Board | Z B A | Court |
|-------------------|------------|----------------|-------|-------|
| Tom Minor | 4 | 2 | | 1 |
| John Wittmann | | | 1 | 1 |
| Natalie Nawrocki | | | | |
| Robert Rendon | | | | |
| Dave Holland | | | | |

ZONING BOARD OF APPEALS: GRANTED: 1

DENIED: _____

REMARKS:

SIGNATURE: 

DATE: 3/12/2024