

A Regular Meeting of the Town Board of the Town of Collins, County of Erie, State of New York was held at the Town Hall, 14093 Mill Street, Collins, NY on Monday the 10th day of June 2024.

Present: Kenneth Martin, Supervisor
Robert O'Connor, Councilmember
Jacquelyn McLean, Councilmember
Jane Sion, Councilmember
James Hotnich, Councilmember
Becky Jo Summers, Town Clerk
Chris Gerling Highway Superintendent
James Musacchio Attorney for Town

Also Present: Marla Reighard, Brenda Overhoff, Diane & David Gamel and Jeneen Hill, Town Assessor

Supervisor Martin called the meeting to order at 7:00 PM with the pledge to the Flag.

RESOLUTION # 130: **AGENDA APPROVAL**

Motion made by Supervisor Martin, seconded by Councilmember McLean that the agenda be accepted as presented.

ADOPTED Aye 4 O'Connor, McLean, Sion, Martin
 Nay 0

Resolution # 131: **MINUTES APPROVAL**

Motion made by Councilmember Sion, seconded by Councilmember O'Connor to approve the minutes of the May 13, 2024 meeting as presented.

ADOPTED Aye 4 O'Connor, McLean, Sion, Martin
 Nay 0

Public Access

Marla Reighard handed out new pictures of her neighbor's property on Main Street showing the situation is not getting any better with the trash and garbage thrown out of her neighbor's house.

Councilmember Hotnich arrived at 7:05 pm.

Reports of Department Heads and committees

Attorney Musacchio has completed the easements for the drainage project.

Building and grounds committee report was gone through by Councilmember Hotnich. The projects of the building removal with asbestos abatement, parking lot project and the walking trail are moving along. The new entrance to the library looks nice.

Highway, Transfer Station and Parks report was read by Chris Gerling, Highway Superintendent. Oil and chipping will be done next Monday and Tuesday, the repaired backhoe is back, a new tire container has been delivered to the transfer station. The play structure for the Collins Center Park will be delivered and installed shortly.

Liberty Fest will have one more meeting.

Recreation program is set to go. Earlier registration will be done electronically.

Town Clerk had sales in May 2024 of \$3,956.00 with the Town's portion \$3,864.00 and collected \$39,655.80 in taxes for a total received of \$2,477,392.13.

Water department report was read.

Board Reports

Councilmember O'Connor attended the Community Advisory Board and tour at Collins Correctional, the Comprehensive Plan meeting, Building and Grounds Committee meeting, Southern Tier West Local Government Conference, participated in interview for recreation attendant for summer recreation program and audited the vouchers.

Councilmember McLean attended the building and grounds meeting, Designer Pool ribbon cutting ceremony, updated the website and face book and reviewed the vouchers.

Councilmember Sion attended the building and grounds meeting and reviewed the vouchers.

Councilmember Hotnich attended the Comprehensive Plan meeting and the Designer Pool

ribbon cutting ceremony.

Supervisor Martin attended Rural Transit Appreciation Day, Comprehensive Plan meeting, Southern Tier West Local Government Conference, Designer Pool ribbon cutting ceremony and the Prison Advisory meeting.

Old Business

1. Discussion on the highway white barn demolition

RESOLUTION # 132: ACCEPT PROPOSAL FROM HANNAH DEMOLITION, INC. TO ABATE, DEMOLISH AND DISPOSE OF THE WHITE HIGHWAY BARN

Motion made by Supervisor Martin, seconded by Councilmember Hotnich that the following resolution is:

ADOPTED Aye 5 O'Connor, McLean, Sion, Hotnich, Martin
 Nay 0

WHEREAS, Town Board resolution #107 of 2024 declared the white storage building at 14097 Palmerton Street, Collins NY to be surplus and that bids be solicited to demolish the structure, and

WHEREAS, the town engaged 56 Services, PO Box 561, Buffalo, NY 14213 to conduct an asbestos survey of the structure and to produce an Asbestos Survey / Sampling Report, and

WHEREAS, the town sent out a Request for Proposals for asbestos abatement and demolition of the structure to three firms and received the following proposals:

| | |
|-------------------------|----------------------------------|
| Hannah Demolition, Inc. | \$16,000.00 – Controlled demo of |
| 205 Baitz Avenue | entire structure |
| Buffalo, NY 14206 | No Proposal – Asbestos abatement |

| | |
|-------------------------|------------------------------------|
| Epic Contracting Inc. | \$18,000.00 – Asbestos abatement |
| 4991 Scrabble Hill Road | 32,250.00 – Asbestos abatement and |
| Collins, NY 14034 | demo of entire structure |

| | |
|--------------------------|--------------------------------------|
| Geiter Done of WNY, Inc. | No Proposal – asbestos abatement |
| 300 Green Street | \$32,000.00 – Asbestos abatement and |
| Buffalo, Ny 14206 | clean demo of entire structure |

NOW THEREFORE BE IT RESOLVED that the Collins Town Board hereby accepts the proposal of Hannah Demolition, Inc. in the amount of \$16,000.00 for the Controlled demolition and disposal of the white barn structure at 14097 Palmerton Street, Collins, NY.

New Business

1. Resolution needed to appoint additional 2024 seasonal beautification laborer

RESOLUTION # 133: APPOINT ADDITIONAL 2024 SEASONAL BEAUTIFICATION LABORER

Motion made by Councilmember Hotnich, seconded by Councilman O'Connor that the following resolution is:

ADOPTED Aye 5 O'Connor, McLean, Sion, Hotnich, Martin
 Nay 0

WHEREAS, Highway Superintendent Christian Gerling advised the Town Board of a recent unexpected vacancy in the Seasonal Parks Department, and

WHEREAS, due to the high volume of work created by current weather issues it is necessary to have additional part time help to keep up with mowing and other duties of all town properties, and

WHEREAS, the Personnel Committee met with and interviewed the recommended candidate.

NOW THEREFORE BE IT RESOLVED that the Collins Town Board, upon the recommendation of Highway Superintendent Christian Gerling, and the Personnel Committee, approve the hiring of Tanner Olson at a rate of \$17.20 per hour effective May 28, 2024.

2. Resolution needed to approve payment application No 1 to Louis Del Prince & Sons, Inc. for the

parking lot improvements and walking trail project

RESOLUTION # 134: APPROVE PAYMENT APPLICATIONS NO. 1 TO LOUIS DEL PRINCE & SONS, INC (CONTRACTOR) FOR THE PARKING LOT IMPROVEMENTS AND WALKING TRAIL PROJECT

Motion made by Councilmember Sion, seconded by Councilman McLean that the following resolution is:

ADOPTED Aye 5 O'Connor, McLean, Sion, Hotnich, Martin
 Nay 0

WHEREAS, the contractor for the Parking Lot Improvements and Walking Trail Project, Louis Del Prince & Sons, Inc, has submitted progress payment application No. 1, and

WHEREAS, MDA Consulting Engineers, PLLC have verified the quantities included in this payment application.

NOW THEREFORE BE IT RESOLVED that the Collins Town Board hereby approves payment application No. 1 to Louis Del Prince & Sons, Inc in the amount of \$142,001.10, and that the Collins Supervisor be authorized to sign the Application and Certification for Payment.

3. Resolution needed to authorize cleanup of property at 2358 Main Street, Collins

RESOLUTION # 135: AUTHORIZE CLEANUP OF PROPERTY AT 2358 MAIN STREET, COLLINS

Motion made by Councilmember McLean, seconded by Councilman Hotnich that the following resolution is:

ADOPTED Aye 5 O'Connor, McLean, Sion, Hotnich, Martin
 Nay 0

WHEREAS, Beth Anderson, the owner of 2358 Main Street, Collins, was sent a notice of violation under Town of Collins Town Code Section 181-1 "Brush, Grass, Rubbish and Weeds Law" and Section 253-7 "Disposal of Garbage, Refuse and Abandoned Vehicles" on May 16, 2024, and

WHEREAS, the owner has failed to comply with such notice within the time frame specified on the notice (10days).

NOW THEREFORE BE IT RESOLVED that the Collins Town Board does hereby authorize the work to be done and pay the cost thereof out of General Town Funds to be appropriated by the Town Board for such a purpose.

AND BE IT FURTHER RESOLVED that the Town of Collins shall be reimbursed for the cost of the work performed or services rendered by direction of the Town Board as hereinabove provided, by assessment and levy upon the parcels of land wherein such work was performed and services rendered.

Approval / Adoption of Abstract

Resolution # 136: ABSTRACT APPROVAL

Motion by Councilmember McLean seconded by Supervisor Martin that the bills be paid on abstract #6 for 2024 dated June 10, 2024 for listed vouchers # 287 - 402 for \$ 216,774.85:

6 of 2024

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|---------------------------|------------|---------------------|---------------|
| General – Townwide | 14,479.43 | Special Lighting | 759.59 |
| General – Part Town | 4,506.74 | Special Refuse Fund | 11,176.76 |
| Highway | 27,153.66 | Water District # 1 | 2,888.63 |
| Drainage Improvements | 101,779.00 | Water District # 3 | 538.74 |
| 97Park Improvements | 43,003.10 | Water District # 4 | 14.97 |
| Parking Lots Improvements | 10,474.23 | Total | \$ 216,774.85 |

ADOPTED Aye 5 O'Connor, McLean, Sion, Hotnich, Martin
 Nay 0

With no further business, on a motion of Councilmember Hotnich seconded by Councilmember O'Connor the meeting was adjourned at 7:38 PM.