

RESOLUTION: APPROVE REGISTRATION FEES FOR 2024 TOWN RECREATION PROGRAMS

WHEREAS, the Town of Collins offers recreation programs for its residents, and

WHEREAS, the cost for providing these programs increases annually.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby adopts the following rate structure to be effective with the 2024 Winter and Summer recreation programs.

MINI WINTER RECREATION PROGRAM:

Town of Collins Resident - \$30.00 per child

Non-Residents- \$60.00 per child

SUMMER RECREATION PROGRAM:

Town of Collins Resident - \$55.00 per child

Non-Residents- \$110.00 per child

NO REFUNDS WITHOUT PHYSICIAN AUTHORIZED EXCUSE.

RESOLUTION: INCREASE DOG LICENSE FEES

WHEREAS, the Town of Collins has not had an increase in dog licensing fees in recent years, and
WHEREAS, the cost of issuing and collecting fees has increased considerably.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby adopts the following annual dog licensing fees effective January 1, 2024:

\$8.00 Spayed/Neutered

\$15.00 Un-Spayed/Un-Neutered

RESOLUTION: MODIFY TOWN BOARD RESOLUTION No. ____ OF OCTOBER 10, 2023 "RANK 2024 ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT REQUEST"

Motion made by _____, and seconded by _____ to
modify Town Board Resolution No. ____ of October 10, 2023, by removing the No. 1 ranked project LKP
Community Center bathroom renovations and to read as follows:

Motion to authorize Kenneth E. Martin, Supervisor, to sign, submit, and execute a contract with
Erie

County Community Development Block Grant (ECCDBG) program for the following project(s), upon
approval of ECCDBG:

1. Rural Transit Van Program
- 2.
- 3.

RESOLUTION: APPROVE PURCHASE OF RADIO-READ METERS FOR STEEL BUILDINGS

Motion made by _____, and seconded by _____ to approve the purchase of a two-inch and a three-inch Radio-Read Meters for the STEL Buildings at a cost of \$3,574.97 from Ferguson Water Works.

RESOLUTION: APPROVE PROPOSAL TO INSTALL GUTTERS ON EAST SIDE OF NEW HIGHWAY COLD STORAGE BUILDING

WHEREAS, the Town desires to install six-inch gutters on the East Side of the New Highway Cold Storage Building, and

WHEREAS, the Town solicited bids and received three quotes as follows:

Sahlem's Roofing & Siding	\$6,300.00
Mike's Seamless Gutters	\$5,036.40
Dwayne Morosey	\$

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby accepts the proposal of _____ to install six-inch gutters on the New Highway Cold Storage Building at a cost of \$_____ and to authorize the Town Supervisor to sign acceptance of the proposal.

RESOLUTION: ADOPT TENTATIVE BUDGET AND SET PUBLIC HEARING ON 2024 BUDGET

Motion made by _____, and seconded by _____ to adopt the 2024 *Tentative* Budget as the 2024 *Preliminary* Budget and set a public hearing to be held on Monday, October 30, 2023 at 7:00 pm

**NOTICE OF PUBLIC HEARING
FOR TOWN OF COLLINS**

ANNUAL PRELIMINARY BUDGET

NOTICE IS HEREBY GIVEN, that the annual preliminary budget of the Town of Collins for the year 2024 has been completed and filed in the office of the Clerk of the Town of Collins, where it is available for inspection by any interested person during office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Town Board of the Town of Collins will meet and review said preliminary budget and hold a public hearing thereon at the Collins Town Hall, 14093 Mill Street, Collins, New York, Erie County, on the 30th **day of October 2023, at 7:00 P.M.** and any person may be heard in favor of or against the preliminary budget, as compiled, or for or against any item or items therein contained.

Pursuant to Section 108 of the Town law, the proposed salaries of the following town officials are hereby specified as follows:

1. Town Councilman \$7,528.27 each per annum, or \$30,113.08 in total
2. Supervisor \$40,844.65 per annum base amount, and an additional \$1,500.00 to supervise the Water Department, making the total \$42,344.65 per annum
3. Town Clerk \$49,292.40 per annum

4. Superintendent of Highways \$65,602.75 base amount, and an additional \$2,000.00 to supervise the Parks and Transfer Station, making the total \$67,602.75 per annum

Dated: October 16, 2023

By Order of the Town Board

BECKY JO SUMMERS, Town Clerk