

RESOLUTION: APPROVE BUDGET TRANSFER

Motion made by _____ and seconded by _____ to approve the following Budget Transfer for Budget Year 2022.

2022 Budget

A FUND

Increase:	A1620.431 Heat LK Painter	\$ 2,500.00
Decrease:	A1990.400 Contingent	\$ 2,500.00
Increase:	A1910.400 Unallocated Insurance	\$ 700.00
Decrease:	A1990.400 Contingent	\$ 700.00
Increase:	A5010.400 Superintendent – Contractual	\$ 200.00
Decrease:	A5132.46 Garage Supplies	\$ 200.00

DB Fund

Increase:	DB 5110.410 General Repairs – Diesel	\$ 2,500.00
Decrease:	DB 5110.400 General Repairs – Contractual	\$ 2,500.00
Increase:	DB 9055.800 Employee Benefits – Disability	\$ 30.00
Decrease:	DB 9050.800 Employee Benefits – Unemployment	\$ 30.00
Increase:	DB 5110.400 General Repairs – Contractual	\$15,131.50
Decrease:	DB 5112.250 Pave Our Potholes	\$15,131.50
Increase:	DB 5110.400 General Repairs – Contractual	\$15,636.16
Decrease:	DB 5112.240 State Touring Route	\$15,636.16

RESOLUTION: APPROVE PAYMENT APPLICATION NO. 6 TO KTG SERVICES LLC (CONTRACTOR) FOR THE TOWN PARK IMPROVEMENTS PROJECT

WHEREAS, the contractor for the Town Park Improvements Project, KTG Services LLC, has submitted progress payment application No. 6, 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. 6 in the amount of \$15,675.00, pending receipt of Certified Payroll, and that the Collins Supervisor be authorized to sign the Application and Certification for Payment.

RESOLUTION: APPROVE CHANGE ORDER No. 4 FOR COLLINS PARK IMPROVEMENTS PROJECT

Motion made by _____ and seconded by _____ that the Collis Town Board hereby approves Change Order No. 4 for the Collins Park Improvements Project, which alters the contract with KTG Services LLC by extending the substantial completion date from July 31, 2022 to August 15, 2022 with no change in contract amounts.

RESOLUTION: APPROVE PAYMENT APPLICATIONS NO. 1 & NO. 2 TO EHRHART CONSTRUCTION SERVICES (CONTRACTOR) FOR THE COLD STORAGE PROJECT

WHEREAS, the contractor for the Cold Storage Building Project, Ehrhart Construction Services, has submitted progress payment applications No. 1 & No. 2, and

WHEREAS, MDA Consulting Engineers, PLLC have verified the quantities included in these payment applications.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby approves payment applications No. 1 in the amount of \$135,850.00 and No. 2 in the amount of \$73,910.00, pending receipt of Certified Payroll, and that the Collins Supervisor be authorized to sign the Applications and Certifications for Payment.