

MINUTES OF THE SPECIAL GENERAL BOARD MEETING OF THE VILLAGE OF NORTH COLLINS BOARD OF TRUSTEES HELD ON MONDAY, JUNE 29th, 2026 AT 6:00 PM.

Mayor Michael Gullo Sr. called the Special General Board meeting regarding the sidewalk issues to order at 6:00pm and led the Pledge of Allegiance.

MEMBERS PRESENT:

Mayor Michael Gullo Sr.	Trustee Corinne Leone
Trustee Richard Bley	Trustee Lisa Voss
Trustee Nick Enders	Attorney Richard Schaus
Clerk/Treasurer Tracy Mallaber	

SIGNED IN VISITORS:

Vicki Kehr

MAYOR'S REPORT

Dewey Ave water line replacement – The Mayor spoke to the engineer Caleb and questioned timing. His first question was about the survey and was told it could take up to 4 weeks to get results back. The second question was about the health department and was told that it could take up to 4 weeks or more for those reports. It looks better for us, for the Community Development Block Grant program application, having hired an engineer and having all the specs done ahead of time to be shovel ready for the project. Dewey Ave total cost for water line replacement is approximately \$120,000. Spruce street would be around the same price. In addition, drainage and blacktop will need to be done on Dewey. They will also send us something simple for the environmental impact. \$36,000 estimated charges for engineer total. Mayor proposed a resolution that he can move forward to hire the engineer and make all changes himself without board approval. Is the Board willing to pay \$12,000 upfront today to adopt resolution to move forward with this engineer. We need the Grant from the county or NY water authority in order to move forward with this project. If we don't, we would attempt to try again next year. Richard suggested talking to the engineer and have them do the design services only.

MOTION to allow Mayor Gullo to retain MDA consulting engineers for the design services in the amount of \$12,000 for the Dewey Ave water/drainage and Spruce St. water project made by Trustee Corinne Leone. Seconded by Trustee Richard Bley. Unanimous. Carried.

The F550 truck is back in service. Upon inspection and replacing the engine, there was a lot of rusted parts. It was suggested that we replace them before the engine was put back in and they failed. Emerling Ford fixed everything that needed to be done. The additional cost to replace all of the old parts was. \$7,723.04.

MOTION to pay \$7,723.04 out of the Highway reserve fund made by Trustee Richard Bley. Seconded by Trustee Nick Enders. Unanimous. Carried

All budget transfers have been done to end the 2025/2026 fiscal year. The budget no longer has any negatives. The AFR is ready to be done.

06/04/202 14:03:15

VILLAGE OF NORTH COLLINS - GENERAL FUND
BUDGET JOURNAL 2025-2026

Ref	Date	Account #	Description	Debit	Credit
126	05/31	A1001A	TO BALANCE BUDGET 25/26		
127	05/31	A5130.402	TO BALANCE BUDGET 25/26	600.00	600.00
128	05/31	A1090	TO BALANCE BUDGET 25/26		
129	05/31	A3120.101	TO BALANCE BUDGET 25/26	6,088.62	6,088.62

VILLAGE OF NORTH COLLINS - GENERAL FUND
BUDGET JOURNAL 2025-2026

Ref	Date	Account #	Description	Debit	Credit
130	05/31	A1120	TO BALANCE BUDGET 25/26	13,651.48	
131	05/31	A9010.800	TO BALANCE BUDGET 25/26		13,651.48
132	05/31	A1130	TO BALANCE BUDGET 25/26	1,776.94	
133	05/31	A1640.200	TO BALANCE BUDGET 25/26		1,776.94
134	05/31	A1170	TO BALANCE BUDGET 25/26	4,772.16	
135	05/31	A1325.402	TO BALANCE BUDGET 25/26		4,772.16
136	05/31	A1811	TO BALANCE BUDGET 25/26	2,552.00	
137	05/31	A1640.404	TO BALANCE BUDGET 25/26		2,552.00
138	05/31	A2110	TO BALANCE BUDGET 25/26	250.00	
139	05/31	A2262B	TO BALANCE BUDGET 25/26	124.00	
140	05/31	A2412	TO BALANCE BUDGET 25/26	100.00	
141	05/31	A2555	TO BALANCE BUDGET 25/26	2,001.00	
142	05/31	A2680	TO BALANCE BUDGET 25/26	390.00	
143	05/31	A3089	TO BALANCE BUDGET 25/26	837.00	
144	05/31	A5031	TO BALANCE BUDGET 25/26	1,876.50	
145	05/31	A3410.400	TO BALANCE BUDGET 25/26		5,578.50
146	05/31	A2701	TO BALANCE BUDGET 25/26	9,202.81	
147	05/31	A5142.101	TO BALANCE BUDGET 25/26		9,202.81
148	05/31	A2590	TO BALANCE BUDGET 25/26	808.00	
149	05/31	A1620.404	TO BALANCE BUDGET 25/26		808.00
150	05/31	A1320.400	TO BALANCE BUDGET 25/26	4,000.00	
151	05/31	A1010.400	TO BALANCE BUDGET 25/26		4,000.00
152	05/31	A1325.101	TO BALANCE BUDGET 25/26	2,485.71	
153	05/31	A1010.100	TO BALANCE BUDGET 25/26		0.16
154	05/31	A1325.404	TO BALANCE BUDGET 25/26		2,478.78
155	05/31	A1620.404	TO BALANCE BUDGET 25/26		6.77
156	05/31	A3120.100	TO BALANCE BUDGET 25/26	5,111.77	
157	05/31	A3120.101	TO BALANCE BUDGET 25/26		2,219.88
158	05/31	A8510.400	TO BALANCE BUDGET 25/26		2,610.58
159	05/31	A1325.403	TO BALANCE BUDGET 25/26		236.04
160	05/31	A1620.200	TO BALANCE BUDGET 25/26		45.19
161	05/31	A1420.100	TO BALANCE BUDGET 25/26		0.04
162	05/31	A1210.100	TO BALANCE BUDGET 25/26		0.04
163	05/31	A9950.900	TO BALANCE BUDGET 25/26	10,000.00	
164	05/31	A5142.400	TO BALANCE BUDGET 25/26		10,000.00
165	05/31	A9950.901	TO BALANCE BUDGET 25/26	3,994.45	
166	05/31	A5142.400	TO BALANCE BUDGET 25/26		2,908.52
167	05/31	A5130.403	TO BALANCE BUDGET 25/26		1,041.62
168	05/31	A5130.402	TO BALANCE BUDGET 25/26		44.31
169	05/31	A9950.902	TO BALANCE BUDGET 25/26	4,000.00	
170	05/31	A9010.800	TO BALANCE BUDGET 25/26		4,000.00
171	05/31	A9950.904	TO BALANCE BUDGET 25/26	8,500.00	
172	05/31	A5142.200	TO BALANCE BUDGET 25/26		7,680.61
173	05/31	A1640.401	TO BALANCE BUDGET 25/26		819.39
174	05/31	A9015.800	TO BALANCE BUDGET 25/26	6,391.19	
175	05/31	A5110.103	TO BALANCE BUDGET 25/26		6,227.98
176	05/31	A1620.100	TO BALANCE BUDGET 25/26		163.21
177	05/31	A9055.800	TO BALANCE BUDGET 25/26	3,300.00	
178	05/31	A3410.401	TO BALANCE BUDGET 25/26		3,300.00
179	05/31	A9035.800	TO BALANCE BUDGET 25/26	3,090.38	
180	05/31	A3410.401	TO BALANCE BUDGET 25/26		1,900.90
181	05/31	A1640.200	TO BALANCE BUDGET 25/26		672.38
182	05/31	A9730.700	TO BALANCE BUDGET 25/26		470.59
183	05/31	A1640.401	TO BALANCE BUDGET 25/26		33.99
184	05/31	A9010.800	TO BALANCE BUDGET 25/26		12.52
185	05/31	A1620.400	TO BALANCE BUDGET 25/26		
186	05/31	A3410.400	TO BALANCE BUDGET 25/26	1,516.72	1,516.72

VILLAGE OF NORTH COLLINS - GENERAL FUND
BUDGET JOURNAL 2025-2026

Ref	Date	Account #	Description	Debit	Credit
187	05/31	A1640.400	TO BALANCE BUDGET 25/26	1,711.75	
188	05/31	A7110.400	TO BALANCE BUDGET 25/26		1,593.87
189	05/31	A1920.400	TO BALANCE BUDGET 25/26		117.88
190	05/31	A1325.406	TO BALANCE BUDGET 25/26		
191	05/31	A1325.402	TO BALANCE BUDGET 25/26	1,166.84	
192	05/31	A3120.200	TO BALANCE BUDGET 25/26		1,027.84
193	05/31	A1990.400	TO BALANCE BUDGET 25/26	2,210.00	
194	05/31	A3410.410	TO BALANCE BUDGET 25/26		139.00
195	05/31	A5110.104	TO BALANCE BUDGET 25/26	2,325.08	
196	05/31	A3410.410	TO BALANCE BUDGET 25/26		2,210.00
197	05/31	A1325.405	TO BALANCE BUDGET 25/26		1,701.00
198	05/31	A1620.401	TO BALANCE BUDGET 25/26		154.38
199	05/31	A1640.403	TO BALANCE BUDGET 25/26		185.33
200	05/31	A1640.404	TO BALANCE BUDGET 25/26		210.28
201	05/31	A5110.105	TO BALANCE BUDGET 25/26	4,720.00	
202	05/31	A5110.200	TO BALANCE BUDGET 25/26		74.09
203	05/31	A1325.400	TO BALANCE BUDGET 25/26		4,213.91
204	05/31	A3620.401	TO BALANCE BUDGET 25/26		506.09
205	05/31	A5142.101	TO BALANCE BUDGET 25/26	1,129.77	
206	05/31	A1010.400	TO BALANCE BUDGET 25/26		1,101.97
207	05/31	A5110.400	TO BALANCE BUDGET 25/26		27.80
208	05/31	A5130.401	TO BALANCE BUDGET 25/26	2,551.41	
209	05/31	A8160.400	TO BALANCE BUDGET 25/26		2,551.41
210	05/31	A9030.800	TO BALANCE BUDGET 25/26	1,312.96	
211	05/31	A3120.400	TO BALANCE BUDGET 25/26		2,551.41
212	05/31	A3120.401	TO BALANCE BUDGET 25/26		
213	05/31	A3120.401	TO BALANCE BUDGET 25/26		1,312.96
214	05/31	A1640.400	TO BALANCE BUDGET 25/26		
215	05/31	A1910.400	TO BALANCE BUDGET 25/26		
216	05/31	A5130.401	TO BALANCE BUDGET 25/26		1,253.00
217	05/31	A3120.101	TO BALANCE BUDGET 25/26		437.75
218	05/31	A3410.402	TO BALANCE BUDGET 25/26	762.02	
219	05/31	A9030.800	TO BALANCE BUDGET 25/26		724.90
220	05/31	A1640.402	TO BALANCE BUDGET 25/26		37.12
221	05/31	A1950.400	TO BALANCE BUDGET 25/26	506.87	
222	05/31	A3120.102	TO BALANCE BUDGET 25/26		506.87
223	05/31	A1920.400	TO BALANCE BUDGET 25/26	42.42	
224	05/31	A1325.102	TO BALANCE BUDGET 25/26		42.42
225	05/31	A1210.400	TO BALANCE BUDGET 25/26	903.22	
226	05/31	A1325.100	TO BALANCE BUDGET 25/26		903.22
227	05/31	A1210.400	TO BALANCE BUDGET 25/26	453.61	
228	05/31	A3510.400	TO BALANCE BUDGET 25/26		253.61
229	05/31	A1325.401	TO BALANCE BUDGET 25/26		200.00
230	05/31	A1325.400	TO BALANCE BUDGET 25/26	485.00	
231	05/31	A5182.400	TO BALANCE BUDGET 25/26		149.20
232	05/31	A1620.403	TO BALANCE BUDGET 25/26		335.80
233	05/31	A5182.400	TO BALANCE BUDGET 25/26	660.09	
234	05/31	A7550.400	TO BALANCE BUDGET 25/26		660.09
235	05/31	A5182.400	TO BALANCE BUDGET 25/26	545.19	
236	05/31	A9040.800	TO BALANCE BUDGET 25/26		545.19
237	05/31	A9060.800	TO BALANCE BUDGET 25/26	959.00	
238	05/31	A3620.100	TO BALANCE BUDGET 25/26		959.00
239	05/31	A9060.800	TO BALANCE BUDGET 25/26	583.34	
240	05/31	A3620.101	TO BALANCE BUDGET 25/26		583.34
241	05/31	A9060.800	TO BALANCE BUDGET 25/26	750.00	
242	05/31	A1420.400	TO BALANCE BUDGET 25/26		750.00
243	05/31	A9060.800	TO BALANCE BUDGET 25/26	220.29	
244	05/31	A1620.402	TO BALANCE BUDGET 25/26		220.29

VILLAGE OF NORTH COLLINS - GENERAL FUND
BUDGET JOURNAL 2025-2026

Ref	Date	Account #	Description	Debit	Credit
245	05/31	A1450.100	TO BALANCE BUDGET 25/26	137.00	
246	05/31	A3410.403	TO BALANCE BUDGET 25/26	284.16	
247	05/31	A3620.400	TO BALANCE BUDGET 25/26	290.72	
248	05/31	A5110.100	TO BALANCE BUDGET 25/26	349.71	
249	05/31	A6410.400	TO BALANCE BUDGET 25/26	150.65	
250	05/31	A8010.400	TO BALANCE BUDGET 25/26	100.00	
251	05/31	A8020.400	TO BALANCE BUDGET 25/26	100.00	
252	05/31	A1325.100	TO BALANCE BUDGET 25/26	41.04	
253	05/31	A7110.400	TO BALANCE BUDGET 25/26		1,593.87
254	05/31	A1920.400	TO BALANCE BUDGET 25/26	42.42	
255	05/31	A1950.400	TO BALANCE BUDGET 25/26		42.42
256	05/31	A3120.102	TO BALANCE BUDGET 25/26	762.02	
257	05/31	A3120.101	TO BALANCE BUDGET 25/26		762.02
258	05/31	A3120.402	TO BALANCE BUDGET 25/26	399.84	
259	05/31	A3120.401	TO BALANCE BUDGET 25/26		399.84

06/05/202 09:09:11

VILLAGE OF NORTH COLLINS - WATER FUND
BUDGET JOURNAL 2025-2026

Ref	Date	Account #	Description	Debit	Credit
038	05/31	F2140	TO BALANCE BUDGET 25/26	13,910.45	
039	05/31	F1910.400	TO BALANCE BUDGET 25/26		5,425.18
040	05/31	F8310.102	TO BALANCE BUDGET 25/26		1,131.88
041	05/31	F8320.201	TO BALANCE BUDGET 25/26		950.00
042	05/31	F8340.100	TO BALANCE BUDGET 25/26		47.36
043	05/31	F8340.102	TO BALANCE BUDGET 25/26		3,950.77
044	05/31	F8340.400	TO BALANCE BUDGET 25/26		182.14
045	05/31	F8340.403	TO BALANCE BUDGET 25/26		2,141.78
046	05/31	F9030.800	TO BALANCE BUDGET 25/26		69.48
047	05/31	F9730.700	TO BALANCE BUDGET 25/26		11.86
048	05/31	F2148	TO BALANCE BUDGET 25/26	2,918.16	
049	05/31	F8340.404	TO BALANCE BUDGET 25/26		2,918.16
050	05/31	F9950.901	TO BALANCE BUDGET 25/26	12,000.00	
051	05/31	F8340.404	TO BALANCE BUDGET 25/26		12,000.00
052	05/31	F8320.401	TO BALANCE BUDGET 25/26	767.35	
053	05/31	F8340.404	TO BALANCE BUDGET 25/26		767.35

MOTION to approve all of the 2025/2026 budget transfers made by Corrine Leone. Seconded by Trustee Nick Enders. Unanimous. Carried.

The Mayor was approached by Senator Gallivan’s assistant in regards to making a new law for electric vehicles going under the speed limit of 25 MPH. This would include Ebikes, Electric Skateboards. Scooters, Mobile Devices, etc.... The new law would require people to register them with the NY State DMV.

MOTION to support the resolution presented by Senator Gallivan regarding electric vehicles made by Lisa Voss. Seconded by Trustee Corrine Leone. Unanimous. Carried

DISCUSSION - The Supervisor in Eden asked if we can read meters up on Wepax Rd. This would include doing quarterly house readings twice a month, visits to test bacteria and chlorine water samples, flushing of hydrants, read meter pits and pump out meter pits. Also, possibly dig requests for house meter pit and frost plates. Eden wants to hire village to do water samples for the health department. They would pay us going rate and the mileage when we have us go to county and drop off samples. Attorney Schaus advises the Mayor and the Board to proceed with caution on this request.

MONTHLY MEETING CHANGE- The Mayor discussed with Rich and Corrine about possibly changing the nights of our monthly meetings to Tuesday nights. Also, now through October to go two nights a month. Mayor encourages trustees that it is essential to stay updated on all current projects.

BE IT RESOLVED, Regular monthly meetings will be held on the 3rd Tuesday of each month starting on August 18, 2026. The regular meeting start time will remain at 6:30pm.

MOTION to rescind current monthly meeting dates made by Corrine Leone. Seconded by Trustee Lisa Voss. Unanimous. Carried

MOTION to change Monthly Board meetings to once a month at 6:30 on the 3rd Tuesday of month and allow the Village Clerk to run the legal notice in the paper made by Corrine Leone. Seconded by Trustee Richard Bley. Unanimous. Carried

PLANNING BOARD

Mayor proposed having public hearings held 30 minutes before regular monthly meeting on July 20th. The public hearing will start at 6:00 pm and monthly meeting will start at 6:30 pm. The purpose of the public hearing is to rescind the current joint planning board and create a village planning board.

MOTION to approve public hearing at 6:00pm before the general board meeting on July 20, 2026 made by Lisa Voss. Seconded by Trustee Corrine Leone. Unanimous. Carried.

VOTE for public hearing – Need three votes in favor. Yes by - Richard Bley. Corrine Leone. Nick Enders. Carried.

SIDEWALKS

Nick got concrete experts to give a proposal to test the sidewalks. Met with the contractors and it was rather inconclusive. He took a close look at sidewalks to see if they were built according to the contract. Proposal from WA Wilson Inc. for testing and inspection services. They will prepare a written report on whether or not concrete meets contract terms. The total cost will be around \$4,500 – \$5,000, which includes petrographic analysis. The absence of fiber mesh is critical because it was in the contract.

BE IT RESOLVED, W.A. Wilson Inc. will be retained per proposal to examine and test failing sidewalk concrete throughout the Village.

MOTION to approve to hire W.A. Wilson Inc. for concrete examination. made by Nick Enders. Seconded by Trustee Lisa Voss. Unanimous. Carried.

MOTION to Adjourn meeting at 6:47pm made by Corinne Leone. Seconded by Trustee Richard Bley Unanimous. Carried.

Minutes submitted by,



Tracy Mallaber, Clerk / Treasurer
