

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 August 2026.

Present:	Kenneth Martin, Supervisor	Jacquelyn McLean, Councilmember
	Brenda Overhoff, Councilmember	Becky Jo Summers, Town Clerk
	Jeffrey Pfeifer, Councilmember	Mark Mangano, Hwy Superintendent
	Raymond Porter, Councilmember	

Also Present: Cathleen Allen and Candee Termer

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

RESOLUTION #142: AGENDA APPROVAL

Motion made by Supervisor Martin seconded by Councilmember Overhoff that the agenda be accepted as presented:

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

RESOLUTION # 143: MINUTES APPROVAL

Motion made by Councilmember McLean seconded by Councilmember Porter to approve the minutes of the July 13, 2026 regular meeting.

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

RESOLUTION # 144: BUDGET MODIFICATIONS AND TRANSFERS

Motion made by Supervisor Martin seconded by Councilmember Pfeifer to approve the following Modifications and Transfers for Budget Year 2026:

BUDGET TRANSFER: A FUND

From: A1990.400 Contingent	To: A8664.4 Clearance/Demolition-Contr'l	\$11,000.00
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BUDGET TRANSFER: B FUND:

From: B1990.4 Contingent	To: B8020.4 Planning-Contractual	\$ 241.00
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BUDGET MODIFICATION: SW1 FUND:

We resolve to increase the budget for the TRANSPORTATION & DIST. - CONT. expense account SW1-8340.400, in the amount of \$17,650.00, the funding for this modification is coming from the Unappropriated Fund Balance

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

Approval / Adoption of Abstract

Resolution # 145: ABSTRACT APPROVAL

Motion by Councilmember Overhoff seconded by Councilmember McLean that the bills be paid on abstract # 8 for 2026 dated August 10, 2026 for listed vouchers # 443 – 490 for \$ 57,703.67:

General – Townwide	12,168.72	Water District # 1	18,833.44
General – Part Town	4,524.00	Water District # 3	5,232.77
Highway	13,019.36	Water District # 4	12.51
Special Lighting	986.09	Total	\$ 57,703.67
Special Refuse Fund	2,926.78		

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

Public Access

None

Reports of Department Heads and Committees

Building and grounds – the three parking lots will be sealed and stripped within the next few weeks.

Highway department has been helping in North Collins, Eden and Perrysburg.

Library listed upcoming events: September 3 Show & Tell, September 11 concert – Creekbend and September 1 book sale.

Recreation report was handed out.

Town Clerk reported July sales of \$ 5,829.81 with the Town's portion \$ 5,590.44.

Water report was sent out. Jake Ivett will be leaving at the end of August and Kirk Trumpore will retire in September.

Board Reports

Councilmember Overhoff reported that there are 34 people in the Town of Collins who receive subscriptions of the Springville Journal and the Dunkirk Observer has not contacted her.

Councilmember Porter reported that there has been no zoning permit issued for the flock camera at the Big Lots store; it was illegally installed. The DOT will bring this up at the State meeting.

New Business

1. Resolution needed to authorize the Collins town Court to apply for a JCAP Grant

RESOLUTION # 146: **AUTHORIZE THE COLLINS TOWN COURT TO APPLY FOR A JCAP GRANT**

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

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

WHEREAS, the Collins Town Court wishes to apply for a Justice Court Assistance Program (JCAP) Grant to secure Courtroom Enhancements, purchase Court Officer Safety Equipment, and upgrade Courtroom Safety Scanning Equipment.

NOW THEREFORE BE IT RESOLVED, that the Board of the Town of Collins authorizes the Collins Town Court to apply for a JCAP Grant in the 2026-27 grant cycle up to \$30,000.00.

2. Resolution needed to approve Emergency Notification System for the Town of Collins

RESOLUTION # 147: **APPROVE EMERGENCY NOTIFICATION SYSTEM FOR THE TOWN OF COLLINS**

Motion made by Councilmember Pfeifer seconded by Councilmember Overhoff that the following resolution is:

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

WHEREAS The Town of Collins desires to develop an Emergency Notification System for The Town of Collins Residence, and

WHEREAS the Town contacted Crisis24 (CodeRED), EverBridge, and TextMyGov for proposals to supply an Emergency Notification Information System.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby enters into an agreement with Crisis24 (CodeRED) to supply the Emergency Notification System at a cost of \$3,511.89 per year for a term of 3 years, and to authorize the Town Supervisor to sign the agreement.

3. Resolution needed to approve purchase of Automated External Defibrillator (AED) units for the Town of Collins

RESOLUTION # 148: **APPROVE PURCHASE OF AUTOMATED EXTERNAL DEFIBRILLATOR (AED) UNITS FOR THE TOWN OF COLLINS**

Motion made by Councilmember Pfeifer seconded by Councilmember McLean that the following resolution is:

ADOPTED	Aye	5	Overhoff, Pfeifer, Porter, McLean, Martin
	Nay	0	

WHEREAS, the Town of Collins desires to purchase three (3) AED On Site Business Units to be placed, one in each of the following Town Buildings: Town Hall to be shared with the Court Room, Town Highway Building, and The Transfer Station Office, and

WHEREAS, Erie County Legislator John Mills has reserved \$2,500.00 towards the Town's purchase of three (3) AED Units, and

WHEREAS, the Town researched online sites for pricing from: AED.US, Amazon, American AED, and AED.COM, with the best prices coming from AMERICAN AED with a base price of \$1,529.00 for each Philips Heart Start On Site AED package and \$125.00 for each set of options Infant/Child Pads.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby agrees to purchase three (3) Philips Heart Start On Site AED packages at a cost of \$4,587.00, plus three (3) Infant/Child pads at a cost of \$375.00, for the town buildings at a total cost of \$4,962.00.

4. Resolution needed to approve contractor for demolition of structures at 13619 Route 62 and 2327 Wheater Road

RESOLUTION # 149: APPROVE CONTRACTOR FOR DEMOLITION OF STRUCTURES AT 13619 ROUTE 62 AND 2327 WHEATER ROAD

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

ADOPTED Aye 5 Overhoff, Pfeifer, Porter, McLean, Martin
 Nay 0

WHEREAS, Town Board Resolution #140 of 07/13/2026 declares structures at 13619 Route 62 and 2327 Wheater Road to be an endangerment to the public and ordered the Emergency Controlled Demolition of the abandoned structures, and

WHEREAS, the Town sent out Request for Proposals (RFPs) to demolish the structures to four (4) firms and received the following proposals:

Geiter Done of WNY, Inc	\$29,500 – 13619 Route 62
300 Green Street	\$28,500 – 2327 Wheater Road
Buffalo, NY 14206	

Metro Environmental	\$76,900 – Both locations at 13619 Route 62 and 2327 Wheater Rd
2939 Lockport Street	
Niagara Falls, NY 14305	

Hannah Demolition	No Bid
205 Baitz Avenue	
Buffalo, NY 14206	

Pierce Service	No Bid
4930 Webster Road	
Fredonia, NY 14063	

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby accepts the Proposals from Geiter Done of WNY, Inc, 300 Green Street, Buffalo, NY 14206, to demolish and remove all debris at 13619 Route 62, Collins, NY at a cost of \$29,500.00 and also to demolish and remove all debris at 2327 Wheater Road, Collins, NY at a cost of \$28,500.00 and that the Town Supervisor be authorized to sign the Acceptance of Proposals with Geiter Done of WNY, Inc.

5. Resolution needed to approve asbestos air monitoring contractor for proposed building demolitions

RESOLUTION # 150: APPROVE ASBESTOS AIR MONITORING CONTRACTOR FOR PROPOSED BUILDING DEMOLITIONS

Motion made by Councilmember Porter seconded by Councilmember Pfeifer that the following resolution is:

ADOPTED Aye 5 Overhoff, Pfeifer, Porter, McLean, Martin
 Nay 0

WHEREAS, the Town of Collins will be conducting the Emergency Controlled Demolition of Structures at 13619 Route 62 and 2327 Wheeler Road in the Town of Collins, and

WHEREAS, in accordance with NYS Industrial Code Rule 56 Project and Air Monitoring Services during asbestos abatement must be provided, and

WHEREAS, the Town of Collins sent out Request for Proposals (RFPs) for air monitoring services to three (3) firms and received the following proposals:

Advanced Contracting Services PO Box 986 Grand Island, NY 14072	\$1,500 – 13619 Route 62 \$1,500 – 2327 Wheeler Road
Stohl Environmental 3860 California Road Orchard Park, NY 14127	\$2,458 – 13619 Route 62 \$2,458 – 2327 Wheeler Road
56 Service PO Box 110 Elma, NY 14059	No Bid

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby accepts the Proposals from Advanced Contracting Services, PO Box 986, Grand Island, NY 14072, to supply Project and Air Monitoring Services during the demolition and removal of all debris at 13619 Route 62, Collins, NY at a cost of \$1,500.00 and also during the demolition and removal of all debris at 2327 Wheeler Road, Collins, NY at a cost of \$1,500.00 and that the Town Supervisor be authorized to sign the Acceptance of Proposals with Advanced Contracting Services.

6. Discussion on moratorium on the issuance of application and granting of permits for the siting of battery energy storage systems (BESS) in the Town of Collins. A number of residents have received letters regarding these systems that need two acres that they can lease for \$40,000.00 per year. A few years ago, the town did a moratorium adopting solar and wind, but nothing was done for battery. Supervisor Martin will check with Drew to see where we stand and then set a public hearing for November.

New Topics – Discussion and Comments

1. Public address system for the town hall courtroom – PCCVA will come in to check out what would be needed. Supervisor Martin will contact them.

Workshop 2026 Budget

Supervisor Martin went through the current budget explaining what the lines covered, went through the budget calendar, the 2% tax cap and the fire budget. Previous year's salaries were increased by 3%. For 2027 salaried employees will receive a 3% raise, highway full and part-time will receive \$1.00 per hour (3.102% up to 3.5%. Part timers will receive \$.75 per hour (just over 3% but some recreation will receive almost 4%).

New Topics – Discussion and comments

With no further business, on a motion by Supervisor Martin seconded by Councilmember Overhoff the meeting was adjourned at 8:35 PM.

Becky Jo Summers, Town Clerk