

RESOLUTION APPROVING THE PURCHASE OF ONE 2025 FREIGHTLINER TRUCK WITH COMBINATION SEWER CLEANER (VAC TRUCK) FOR USE IN THE DEPARTMENT OF PUBLIC WORKS

RESOLUTION 25-

RESOLUTION APPROVING THE PURCHASE OF ONE 2025 FREIGHTLINER TRUCK WITH COMBINATION SEWER CLEANER (VAC TRUCK) FOR USE IN THE DEPARTMENT OF PUBLIC WORKS

The following Resolution was duly presented for consideration by the Town Board:

WHEREAS, the Town of Lansing has long had capital management and equipment plans for the Highway Department/Department of Public Works consisting of a balance of reserve funds and budgeted cash, and in 2025 certain capital needs of the Department of Public Works were discussed, including how to fund the purchase of the same in 2025 without incurring debt; and

WHEREAS, the Department of Public Works has now confirmed and identified its need for a 900-ECO Combination Sewer Cleaner and Freightliner cab and chassis truck and has utilized the OGS NJPA / Sourcewell contract price for pricing such equipment; and

WHEREAS, the Town Board has fully reviewed such need and the options for the same, and the Department of Public Works now wishes to use funds from accounts DA5130.200 in the amount of \$42,201.48, and DA5142.200 in the amount of \$52,201.37, and DB5110.200 in the amount of \$52,201.37, and DB5112.200R in the amount of \$97,500.00, and SW8340.200 in the amount of \$237,166.21, and A8745.401 in the amount of \$41,711.27 seeks verification from the Town Board that these budget line items are indeed to be used as cash to make such purchase; and

WHEREAS, the Town was awarded a grant in the amount of \$325,000 from the WQIP (Water Quality Improvement Plan) and the funds from the Grant will be used towards the reimbursement of the following accounts, DA5130.200, DA5142.200, DB5110.200, SW8340.200, and A8745.401; and

WHEREAS, upon and after due deliberation upon this matter, the Town Board of the Town of Lansing has determined as follows, and now be it therefore

RESOLVED, that the Town Board affirms that funds from the DA5130.200 in the amount of \$42,201.48, and DA5142.200 in the amount of \$52,201.37, and DB5110.200 in the amount of \$52,201.37, and DB5112.200R in the amount of \$97,500.00, and SW8340.200 in the amount of \$237,166.21, and A8745.401 in the amount of \$41,711.27 are intended to be used for equipment and vehicle purchases; and it is further

RESOLVED, that the Highway Superintendent/Director of Public Works or his designee be and hereby are authorized to effect the following purchase per OGS NJPA / Sourcewell Contract #101221-SCA: One 2025 Freightliner Truck with Combination Sewer Cleaner (Vac Truck) for a total not to exceed \$522,981.70 Cyncon Equipment.

The question of the adoption of such proposed Resolution was duly motioned by Councilperson _____ duly seconded by Councilperson _____, and put to a roll call vote with the following results:

Councilperson Laurie Hemmings –
Councilperson Joseph Wetmore –

Councilperson Christine Montague –
Supervisor Ruth Groff –

Accordingly, the foregoing Resolution was approved, carried, and duly adopted on August 20, 2025.