RESOLUTION: APPROVE GO	WANDA AMBULANCE SERVICE AS TOWN'S I	DESIGNATED 911 SERVICE
Motion by	, seconded by	that the Collins
	to renew the agreement with Gowanda Amb	
	service and that the Town Supervisor send a l	letter stating such to the
Gowanda Ambulance Servio	e Corporation.	
RESOLUTION: APPROVE EX	CESS 2023 SALES TAX ALLOCATION TO A FUN	<u>ND</u>
Motion made by	, seconded by	
to allocate the excess 2023	sales tax revenue of \$35,022.99 to the A Fund	d, and modify the appropriate
budget line as follows: A1	120 - Sales Tax Distribution, increased by \$35	,022.99.
RESOLUTION: TO MODIFY	RENTAL FEES AT LK PAINTER COMMUNITY C	<u>ENTER</u>
WHEREAS, the LK Painter Co	ommunity Center is available for rental by the	e community, and
WHEREAS, rates have not b	een adjusted since 2013.	
	OLVED that the Town of Collins Town Board a	pprove the following changes in
iees for the FV Failifel COM	munity Center effective January 8, 2024.	

Kitchen-\$10.00 per hour/\$75.00 daily maximum Community Room-\$10.00 per hour/\$75.00 daily maximum Gymnasium-\$20.00 per hour/\$75.00 daily maximum

Community based Not-For-Profit (501C3) organizations that provide programs and/or services to the Town of Collins residents may be exempted from this fee schedule upon proof of Not-For-Profit status and Town resident participation.

RESOLUTION: PURCHASE FORKLIFT TRUCK FOR HIGHWAY DEPARTMENT

WHEREAS, the Town Highway Department is installing an elevated pallet storage rack system in the newly constructed cold storage building, and

WHEREAS, a forklift truck is needed in order to move loaded pallets and place them in the storage rack system.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby approves the purchase of a Mitsubishi FG25N5-5,000 lb. capacity LP Pneumatic Tire Forklift Truck from Prolift, 1835 Dale Road, Buffalo, NY 14225 through the Sourcewell Contract Number #091520-MCF at a cost of \$33,955.14 per Quote Number #720667 dated November 8, 2023.

RESOLUTION: PURCHASE 2025 MACK GRANITE 64FR TRUCK, BODY AND PLOW EQUIPMENT

WHEREAS, in the Town's Five-Year Capital Cost Plan the purchase of a new Tandem Snowplow Truck for the Highway Department is scheduled for the year 2025, and

WHEREAS, the Board has previously approved a Resolution to standardize it's Plow Trucks to Mack, and

WHEREAS, such Mack Truck is available per Onondaga County Heavy Truck Class 8 Statewide Contract #10914, through vendor Conway Beam Truck Group, Inc, 6260 E Molloy Road, E Syracuse, NY 13057, and

WHEREAS, the lead-time between ordering and delivery for a Truck and Plow assembly is approximately 6 months for the Cab and Chassis and 12 months for the Body and Snowplow equipment.

NOW THEREFORE BE IT RESOLVED, that the Collins Town Board hereby approves the purchase of a 2025 Mack Granite 64FR Truck with body and snowplowing equipment from Beam Mack Sales and Services, Inc, 1500 N America Drive, West Seneca, NY 14224-5306 per quotation CONW2023000215A202 dated 01/03/2024 at a cost of \$313,389.00 and that the cost be paid from the 2025 Town Budget.