

**PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO
CHAPTER §A371 OF THE ALDEN TOWN CODE**

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN PAUTLER**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF JANUARY 17, 2023 AND FEBRUARY 6, 2023**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
 - A. Motion to approve use of Community Center for AARP driving course per S/BS**
 - B. Motion to allow use of Town Park for 5K per S/BS**
 - C. Motion to establish e-cycling hours at the Alden Town Hall per S/BS**
 - D. Resolution to call Public Hearing on Chicken Special Use Permit Application per S/BS**
 - E. Motion to allow training at Town Expense per S/BS**
 - F. Motion to approve 2023 Alden Car Show per S/BS**
 - G. Resolution to Authorize Soliciting Bids for Loader per S/BS**
 - H. Resolution in Opposition to the Proposed Ban on Natural Gas Heating and Appliances in New York per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION:	February 27, 2023	@ 7:00 PM
REG. BOARD MEETING:	March 6, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Derek Zakrzewski and Alicja Malinowski**
- 13. ADJOURNMENT**

FEB. 2023

COUNCILPERSON _____ MOVED AND COUNCILPERSON _____
SECONDDED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID.

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$53,320.72		\$53,320.72
HIGHWAY FUND "DA/DB"	\$5,979.75		\$5,979.75
PART-TOWN FUND "B"	\$17,293.89		\$17,293.89
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"	\$63,685.00		\$63,685.00
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$237.09		\$237.09
TRUST & AGENCY "T"	\$263.00		\$263.00
SPECIAL REFUSE FUND "SR"	\$42,374.41		\$42,374.41
STREET LIGHTING FUND "SL"	\$5,397.36		\$5,397.36
PERIWINKLE LTG. DIST."SL1"	\$117.23		\$117.23
ZOELLER RD. WATER DIST."WZ"	\$1,125.60		\$1,125.60
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"	\$1,929.60		\$1,929.60
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$191,723.65	\$0.00	\$191,723.65

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 02/09/2023 To: 02/17/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
GENERAL FUND											
Dept 1110											
TOWN JUSTICES											
TOWN JUSTICES.PT CONSTABLES											
A.1110.0106		00001	0000001424		BIELAT, PAULA D	02072023	02/09/2023	02/09/2023	2	0.00	125.00
20230131		00001	0000002790		ANA BRIGNONI	407	02/16/2023	02/16/2023	2	0.00	200.24
20230150											
Total A.1110.0106										0.00	325.24
TOWN JUSTICES.OFFICE SUPPLIES											
A.1110.0401		00001	0000001893		WALLACE, MICHELLE	01042023	02/16/2023	02/16/2023	2	0.00	43.96
20230146		00001	0000002489		W. B. MASON CO. INC.	*****	02/17/2023	02/17/2023	2	0.00	54.63
20230160											
Total A.1110.0401										0.00	98.59
TOWN JUSTICES.EXPENSE & TRAVEL											
A.1110.0404		00001	0000002951		RATH, WENDY	01092023	02/09/2023	02/09/2023	2	0.00	51.00
20230130		00001	0000001595		NYSMA, NEW YORK STATE MAGISTR	02142023	02/16/2023	02/16/2023	2	0.00	130.00
20230147		00001	0000002059		ERIE COUNTY MAGISTRATES ASSOC	02142023	02/16/2023	02/16/2023	2	0.00	50.00
20230148		00001	0000001993		ERIE COUNTY TOWN & VILLAGE COL	02142023	02/16/2023	02/16/2023	2	0.00	30.00
20230149		00001	0000001734		NYSAMCC INC., MEMBERSHIP CHAIR	02142023	02/16/2023	02/16/2023	2	0.00	120.00
20230151											
Total A.1110.0404										0.00	360.00
TOWN JUSTICES.DUES & SUBSCRIPTIONS											
TOWN JUSTICES											
Total Dept 1110										0.00	850.83
Dept 1220											
SUPERVISOR											
SUPERVISOR.COMPUTER SOFTWARE											
A.1220.0201		00001	0000002780		SPRINGBROOK HOLDING COMPANY	INV-011804	02/17/2023	02/17/2023	2	0.00	1,690.38
20230162											
Total A.1220.0201										0.00	1,690.38
SUPERVISOR.COMPUTER SOFTWARE											
SUPERVISOR											
TOWN CLERK											
Total Dept 1220										0.00	1,690.38
Dept 1410											
TOWN CLERK.COMPUTER SOFTWARE											
A.1410.0201		00001	0000002780		SPRINGBROOK HOLDING COMPANY	INV-011804	02/17/2023	02/17/2023	2	0.00	1,690.39
20230162											
Total A.1410.0201										0.00	1,690.39

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Fund A											
GENERAL FUND											
Dept 1410											
TOWN CLERK											
A.1410.0401		00001		0000002489	W. B. MASON CO. INC.	235963724	02/09/2023	02/09/2023	2	0.00	22.75
20230134											
Total A.1410.0401										0.00	22.75
TOWN CLERK.OFFICE SUPPLIES											
Total Dept 1410											
0.00											
Dept 1610											
INTERNET											
INTERNET.CONTRACTUAL EXPENSE											
A.1610.0400		00001		0000001862	CHARTER COMMUNICATIONS	142331301020723	02/16/2023	02/16/2023	2	0.00	119.99
20230143											
Total A.1610.0400										0.00	119.99
INTERNET.CONTRACTUAL EXPENSE											
Total Dept 1610											
0.00											
Dept 1620											
BUILDINGS											
BUILDINGS.TELEPHONE											
A.1620.0406		00001		0000000653	VERIZON WIRELESS	9926103025	02/14/2023	02/14/2023	2	0.00	50.94
20230137											
20230141		00001		0000002064	VERIZON, ACCT. 156347582000177	02162023	02/16/2023	02/16/2023	2	0.00	193.77
20230145		00001		0000002732	VERIZON BUSINESS	08014181	02/16/2023	02/16/2023	2	0.00	0.61
Total A.1620.0406										0.00	245.32
BUILDINGS.TELEPHONE											
BUILDINGS.HEAT											
A.1620.0408		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800070524	02/14/2023	02/14/2023	2	0.00	3,063.54
20230140											
Total A.1620.0408										0.00	3,063.54
BUILDINGS.HEAT											
BUILDINGS.WATER											
A.1620.0409		00001		0000000137	VILLAGE OF ALDEN	02102023	02/10/2023	02/10/2023	2	0.00	515.76
20230136											
Total A.1620.0409										0.00	515.76
BUILDINGS.WATER											
BUILDINGS											
Central Mailings											
Dept 1670											
CENTRAL MAILING											
A.1670.0403		00001		0000000118	ALDEN ADVERTISER	3725	02/09/2023	02/09/2023	2	0.00	36.17
20230127											
Total A.1670.0403										0.00	36.17
CENTRAL MAILING.PRINTING & ADVERTISING											
CENTRAL MAILING.PRINTING & ADVERTISING											
CENTRAL MAILING.OFFICE EQUIP RENT											
A.1670.0410											

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Fund A											
Dept 1670											
GENERAL FUND											
CENTRAL MAILING											
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20230138		00001	0000002141		QUADIEN T LEASING USA, INC.	N9800261	02/14/2023	02/14/2023	2	0.00	635.88
20230159		00001	0000002922		XEROX FINANCIAL SERVICES	3769166	02/17/2023	02/17/2023	2	0.00	254.95
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	890.83
Total Dept 1670					CENTRAL MAILING					0.00	927.00
Dept 1990											
CONTINGENT ACCOUNT											
A.1990.0400					CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE						
20230154		00001	0000002958		BOND, SCHOENECK & KING, PLLC	19853004	02/16/2023	02/16/2023	2	0.00	4,805.00
20230163		00001	0000001574		HODGSON RUSS ATTORNEYS LLP	1186649	02/17/2023	02/17/2023	2	0.00	1,166.10
Total A.1990.0400					CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE					0.00	5,971.10
Total Dept 1990					CONTINGENT ACCOUNT					0.00	5,971.10
Dept 3120											
PUBLIC SAFETY											
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS						
20230155		00001	0000001481		OCCUSTAR WORKPLACE COMPLIAN 9212		02/16/2023	02/16/2023	2	0.00	160.00
Total A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS					0.00	160.00
Total Dept 3120					PUBLIC SAFETY					0.00	160.00
Dept 3410											
FIRE PROTECTION											
A.3410.0401					FIRE PROTECTION.FIRE DISPATCH SERVICES						
20230161		00001	0000001774		TOWN OF LANCASTER		02/13/2023	02/17/2023	2	0.00	34,500.00
Total A.3410.0401					FIRE PROTECTION.FIRE DISPATCH SERVICES					0.00	34,500.00
Total Dept 3410					FIRE PROTECTION					0.00	34,500.00
Dept 5132											
HIGHWAY GARAGE											
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20230141		00001	0000002064		VERIZON, ACCT. 156347582000177		02/16/2023	02/16/2023	2	0.00	34.08
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	34.08
Total Dept 5132					HIGHWAY GARAGE.HEAT					0.00	1,152.49
A.5132.0408					HIGHWAY GARAGE.HEAT						
20230140		00001	0000000420		ERIE COUNTY COMPTROLLERS OFF 1800070524		02/14/2023	02/14/2023	2	0.00	1,152.49

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Fund A					GENERAL FUND						
Dept 5132					HIGHWAY GARAGE						
A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	1,152.49
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	1,152.49
Total Dept 5132					HIGHWAY GARAGE					0.00	1,186.57
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING.NUTRITON PROGRAM						
20230132		00001		0000002770	ERICKSON, MARY	01/07/2023	02/09/2023	02/09/2023	2	0.00	94.84
Total A.6772.0401					PROGRAMS FOR AGING.NUTRITON PROGRAM					0.00	94.84
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20230135		00001		0000001841	PAUTLER, COLLEEN	02/01/2023	02/09/2023	02/09/2023	2	0.00	100.00
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00
Total Dept 6772					PROGRAMS FOR AGING					0.00	194.84
Dept 7110					PARKS						
A.7110.0436					PARKS.SHELTER						
20230129		00001		0000000137	VILLAGE OF ALDEN	02/07/2023	02/09/2023	02/09/2023	2	0.00	125.00
Total A.7110.0436					PARKS.SHELTER					0.00	125.00
A.7110.0439					PARKS.JANITORIAL SUPPLIES						
20230139		00001		0000002880	KALCZNYSKI, LINDA	02/14/2023	02/14/2023	02/14/2023	2	0.00	57.41
Total A.7110.0439					PARKS.JANITORIAL SUPPLIES					0.00	57.41
Total Dept 7110					PARKS					0.00	182.41
Dept 7140					RECREATION						
A.7140.0432					RECREATION.DUES & SUBSCRIPTIONS						
20230153		00001		0000002890	GADD, MICHELLE	02/14/2023	02/16/2023	02/16/2023	2	0.00	23.88
Total A.7140.0432					RECREATION.DUES & SUBSCRIPTIONS					0.00	23.88
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20230144		00001		0000001862	CHARTER COMMUNICATIONS	146009001020723	02/16/2023	02/16/2023	2	0.00	147.98
20230152		00001		0000002754	BLENDOWSKI, ABBY	02/03/2023	02/16/2023	02/16/2023	2	0.00	59.98

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All: Sort Table:

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Fund A					GENERAL FUND						
Dept 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	207.96
Total A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	207.96
Total Dept 7140					RECREATION					0.00	231.84
Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND						
A.9950.0901					TRANSFERS TO CAPITAL PROJECTS FUND.TRANSFER BI-CENTENIAL						
20230128		00001		0000000118	ALDEN ADVERTISER	3716	02/09/2023	02/09/2023	2	0.00	1,768.00
Total A.9950.0901					TRANSFERS TO CAPITAL PROJECTS FUND.TRANSFER BI-CENTENIAL					0.00	1,768.00
Total Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND					0.00	1,768.00
Total Fund A					GENERAL FUND					0.00	53,320.72

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Fund B					PART TOWN FUND						
Dept 3630					HYDRANTS						
B.3630.0411					HYDRANTS.OTHER UNCLASSIFIED						
20230164		00001		0000000183	ERIE COUNTY WATER AUTH	2342	02/17/2023	02/17/2023	2	0.00	14,889.44
Total B.3630.0411					HYDRANTS.OTHER UNCLASSIFIED					0.00	14,889.44
Total Dept 3630					HYDRANTS					0.00	14,889.44
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20230156		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B JAN-23-61		02/16/2023	02/16/2023	2	0.00	81.95
20230165		00001		0000002689	MARK C. BUTLER, PLLC	10634	02/17/2023	02/17/2023	2	0.00	197.50
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	279.45
Total Dept 4650					AMBULANCE					0.00	279.45
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20230126		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 02012023		02/09/2023	02/09/2023	2	0.00	2,125.00
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,125.00
Total Dept 8020					PLANNING					0.00	2,125.00
Total Fund B					PART TOWN FUND					0.00	17,293.89

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20230137		00001		0000000653	VERIZON WIRELESS	9926103025	02/14/2023	02/14/2023	2	0.00	27.26
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.26
Total Dept 5130					MACHINERY					0.00	27.26
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230157		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH ,02142023		02/16/2023	02/16/2023	2	0.00	5,952.49
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	5,952.49
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	5,952.49
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	5,979.75

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Fund SA											
Dept 8130											
SEWER ALAURA DRIVE											
SEWAGE TREATMENT AND DISPOSAL											
SA.8130.0400		20230126	00001	0000001144	METZGER CIVIL ENGINEERING, PLLC	02012023	02/09/2023	02/09/2023	2	0.00	183.33
Total SA.8130.0400										0.00	183.33
SA.8130.0407											
20230140											
SEWAGE TREATMENT AND DISPOSAL.GAS											
SA.8130.0410		20230142	00001	000000420	ERIE COUNTY COMPTROLLER'S OFF	1800070524	02/14/2023	02/14/2023	2	0.00	21.14
Total SA.8130.0407										0.00	21.14
SA.8130.0410											
20230142											
SEWAGE TREATMENT AND DISPOSAL.PHONE											
SA.8130.0410		20230142	00001	0000002957	VERIZON. ACCT. 452644532000153	02142023	02/16/2023	02/16/2023	2	0.00	32.62
Total SA.8130.0410										0.00	32.62
Total Dept 8130										0.00	237.09
Total Fund SA										0.00	237.09

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All Sort Table:

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Prepared By: CLERK 4

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Fund SL Dept 5182					CONSOLIDATED LIGHTING STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20230167		00001		0000000111 NYSEG		02162023	02/17/2023	02/17/2023	2	0.00	5,397.36
Total SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,397.36
Total Dept 5182					STREET LIGHTING					0.00	5,397.36
Total Fund SL					CONSOLIDATED LIGHTING					0.00	5,397.36

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Fund SL 1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20230166		00001		0000000111	NYSEG	02172023	02/17/2023	02/17/2023	2	0.00	117.23
Total	SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	117.23
Total	Dept 5182				STREET LIGHTING					0.00	117.23
Total	Fund SL 1				PERWINKLE LIGHTING DISTRICT					0.00	117.23

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Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE:REFUSE COLLECTION						
20230133		00001		0000002723	WM CORPORATE SERVICES, INC., A		02/09/2023	02/09/2023	2	0.00	42,374.41
Total SR.8160.0400					REFUSE AND GARBAGE:REFUSE COLLECTION					0.00	42,374.41
Total Dept 8160					REFUSE AND GARBAGE					0.00	42,374.41
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	42,374.41

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Fund T											
Dept 0000					TRUST & AGENCY						
					0000						
T.0000.0024					ASSOCIATION & UNION DUES						
20230158		00001		0000001631	TEAMSTERS LOCAL 264	02142023	02/16/2023	02/16/2023	2	0.00	263.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	263.00
Total Dept 0000					0000					0.00	263.00
Total Fund T					TRUST & AGENCY					0.00	263.00

Date Prepared: 02/17/2023 11:51 AM

Report Date: 02/17/2023

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 02/09/2023 To: 02/17/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WR					CONSOLIDATED WATER DISTRICTS						
Dept 8389					HYDRANT						
WR.8389.0414					HYDRANT.RENTALS						
20230164		00001		0000000183	ERIE COUNTY WATER AUTH	2342	02/17/2023	02/17/2023	2	0.00	63,685.00
Total WR.8389.0414					HYDRANT.RENTALS					0.00	63,685.00
Total Dept 8389					HYDRANT					0.00	63,685.00
Total Fund WR					CONSOLIDATED WATER DISTRICTS					0.00	63,685.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 02/09/2023 To: 02/17/2023

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WX Dept 8389					WATER DISTRICT EXCHANGE STREET HYDRANT						
WX.8389.0414					HYDRANT.RENTALS						
20230164		00001		0000000183	ERIE COUNTY WATER AUTH	2342	02/17/2023	02/17/2023	2	0.00	1,929.60
Total WX.8389.0414					HYDRANT.RENTALS					0.00	1,929.60
Total Dept 8389					HYDRANT					0.00	1,929.60
Total Fund WX					WATER DISTRICT EXCHANGE STREET					0.00	1,929.60

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 02/09/2023 To: 02/17/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WZ					WATER DISTRICT ZOELLER ROAD						
Dept 8389					HYDRANT						
WZ.8389.0414					HYDRANT.RENTALS						
20230164		00001		0000000183	ERIE COUNTY WATER AUTH	2342	02/17/2023	02/17/2023	2	0.00	1,125.60
Total WZ.8389.0414					HYDRANT.RENTALS					0.00	1,125.60
Total Dept 8389					HYDRANT					0.00	1,125.60
Total Fund WZ					WATER DISTRICT ZOELLER ROAD					0.00	1,125.60
Grand Total										0.00	191,723.65

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	263.00
1110	TOWN JUSTICES	0.00	850.83
1220	SUPERVISOR	0.00	1,690.38
1410	TOWN CLERK	0.00	1,713.14
1610	INTERNET	0.00	119.99
1620	BUILDINGS	0.00	3,824.62
1670	CENTRAL MAILING	0.00	927.00
1990	CONTINGENT ACCOUNT	0.00	5,971.10
3120	PUBLIC SAFETY	0.00	160.00
3410	FIRE PROTECTION	0.00	34,500.00
3630	HYDRANTS	0.00	14,889.44
4650	AMBULANCE	0.00	279.45
5130	MACHINERY	0.00	27.26
5132	HIGHWAY GARAGE	0.00	1,186.57
5182	STREET LIGHTING	0.00	5,514.59
6772	PROGRAMS FOR AGING	0.00	194.84
7110	PARKS	0.00	182.41
7140	RECREATION	0.00	231.84
8020	PLANNING	0.00	2,125.00
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	237.09
8160	REFUSE AND GARBAGE	0.00	42,374.41
8389	HYDRANT	0.00	66,740.20
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	5,952.49
9950	TRANSFERS TO CAPITAL PROJECTS FUND	0.00	1,768.00
Grand Total:		0.00	191,723.65

A

02/21/2023

Motion to approve use of Community Center

Motion to approve the request of AARP to use the large room of the Community Center on March 24, 2023 from 9.00 am until 3.30 pm for a driving course

AARP is responsible for complying with all Town, County, State and Federal Rules and Regulations regarding the Covid-19 Pandemic.

Motion to Allow Use of Town Park

Motion to approve the Alden Community Scholarship Foundation's use of the Town Park, including Shelters 1 and 2, the walking path, permanent lavatories, and the band shell on Thursday, June 22, 2023 for the 5K Race for scholarships. Foundation to provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, and sign an indemnification agreement. The Alden Hook & Ladder Fire Company Inc. must provide proof of liquor liability insurance.

B

INDEMNIFICATION AGREEMENT

It is hereby agreed by the Alden Community Scholarship Foundation ("Foundation"), in favor of the Town of Alden (hereinafter referred to as the "Town") that:

WHEREAS, the Foundation, will be using the park and other facilities owned ("Town Facilities") and operated by the Town of Alden for purposes of a 5K Race ("Race").

NOW, IT IS HEREBY AGREED BY THE FOUNDATION that

1. The Foundation shall be entitled to utilize the facilities and property owned and operated by the Town for purposes of the Race which will take place on June 22, 2023.
2. The Foundation shall obtain no later than June 1, 2023, a Certificate of Insurance for the Race with coverage of \$1,000,000.00 per occurrence and a general aggregate of \$3,000,000.00 naming the Town of Alden as an additional insured.
3. The Foundation shall also indemnify and hold harmless the Town, the Town Board, its employees, and agents from any and all claims which may arise as a result of any acts and/or omissions by the Race, and/or any employee, and/or agent and/or invitee, and/or guest thereof as a result of the acts and/or omissions of the Race, regardless of the nature of such claim, suit, damage, loss, cost, or expense, including, but not limited to, bodily injury, property damage, and wrongful death (including, without limitation, reasonable attorneys' and reasonable experts' fees, expenses and disbursements) of any kind or nature whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against the Town relating to, resulting from or arising out of the use of the Town Facilities for the Race.

Dated: _____, 2023

ALDEN COMMUNITY SCHOLARSHIP FOUNDATION

By: _____,
_____, President

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the ____ day of _____ in the year 2023, before me, the undersigned, personally appeared, _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

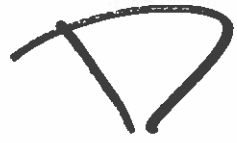
Notary Public

02/21/2023



Motion to Establish E-Recycling Hours at the Alden Town Hall.

Motion to establish E-Cycling hours: effective now, E-recycling shall be available to Town of Alden Residents at the Alden Town Hall on Mondays and Thursday from 9:00 am until 12 noon, excluding holidays.



RESOLUTION TO CALL PUBLIC HEARING ON CHICKEN SPECIAL USE PERMIT APPLICATION

THE FOLLOWING RESOLUTION WAS OFFERED BY _____,
WHO MOVED ITS ADOPTION, SECONDED BY _____.

WHEREAS, Justin and Janelle Jones have filed an application for a Special Use Permit to Harbor Chickens at their residence located at 814 South Blossom Lea Drive in the Town of Alden (further identified by SBL # 118.16-2-10.1); and

WHEREAS, the Town Board, pursuant to Section 365-11(C)(4) of the Alden Town Code is required to call a public hearing on the Application.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

1. A Public Hearing on the application for a Special Use Permit to Harbor Chickens made by Mason and Kira Jaroslowsky be held by the Alden Town Board at the Alden Town Hall, 3311 Wende Road, Alden, New York on March 6, 2023 at 7:05 P.M. Local Time;

2. That the Building Department is hereby directed to publish the Notice of Public Hearing in the Alden Advertiser; to post the same on the Town Bulletin Board; and to mail the Notice to the property owners within 200 feet, which Notice shall be in the form attached hereto and made a part hereof; and

3. This Resolution shall take immediately.

The Adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting on February 21, 2023, as follows:

Councilwomen Waiss	ABSENT	
Supervisor Sitzman	AYE	NAY
Councilwomen Pautler	AYE	NAY

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ON SPECIAL USE PERMIT TO HARBOR CHICKENS
814 SOUTH BLOSSOM LEA DR.
TOWN OF ALDEN

PLEASE TAKE NOTICE, that the Alden Town Board Alden will conduct a public hearing pursuant to Section 365-11(C)(4) of the Alden Town Code on the application of Justin and Janelle Jones for a Special Use Permit to Harbor Chickens at their residence: 814 South Blossom Lea Dr., Alden, NY.

THEREFORE, pursuant to the Town Code the Town Board shall hold a public hearing on the proposed application at the Alden Town Hall, 3311 Wende Rd., Alden, NY at 7:05 p.m. on the 6th day of March, 2023, at which time the owners and occupants of property adjacent to 814 South Blossom Lea Dr. as well as members of the general public may be heard. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at 937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: February 21, 2023

02/21/2023

E

Motion to Allow Training at Town Expense

Motion to Allow Planning Board Chair Mike DeWitt to attend the NYPF's Planning Conference from April 16- 18,2023 in Saratoga Springs, NY, at reasonable Town expense, not to exceed \$900.00

02/21/2023

Motion to approve 2023 Alden Car Show

Motion to approve the request of the Marilla Auto Show Committee ("Car Show") use of Alden Town Park including all shelters and one band shell on July 30, 2023 for The Alden Car, Truck and Cycle Show; contingent upon the receipt no later than July 1, 2023 of the following:

Proof of liability insurance naming the Town of Alden as an Additional Insured with coverage of \$1,000,000 per occurrence and general aggregate of \$2,000,000;

Signing of an Indemnification Agreement;

List of all Car Show Committee Members (names, addresses and cell phone numbers);

List of all towing companies;

Show itinerary and maximum amount of cars allowed.

And contingent upon the following conditions:

The Alden Hook & Ladder Fire Company Inc. may sell alcoholic beverages, within the limits of the laws of the State of New York, in a contained "Beer garden or beer tent" in the Alden Town Park from 12:00 pm until 6:00 pm on Sunday July 30, 2023, provided that a New York State Liquor license and liquor liability insurance be first obtained, proof of which to be submitted to the Town Clerk no later than July 1, 2023.

No spectator or show parking shall be allowed on the new sports fields in the Town Park; however Mercy Flight may land on these fields;

Car Show will contract with a towing company for any needed towing services during the Car Show;

All security personnel must be Sheriffs, New York State Police or peace-officer trained personnel;

Fire Police, County Sherriff or State Police, shall monitor the road closing and direct traffic for the duration of the car show;

Car Show personal shall throughout the day pick and empty trash cans;

Empty Trash cans to be returned to Town Park Garage at the end of the show;

Car show to supply (and remove) port-a-potties;

Car Show to clean up to the satisfaction of the Town after the event;

First aid tent, coordinated with Alden Fire Department;

Any costs incurred by the Town of Alden (including labor costs) may be billed to the Car Show;

Golf carts shall only be used only by the Fire Department and by Car Show Committee Members to assist handicapped persons and to move supplies and equipment.

INDEMNIFICATION AGREEMENT

It is hereby agreed by and between the, the Marilla Car Truck Cycle Show Incorporated (hereinafter referred to as the "Car Show"), and the Town of Alden (hereinafter referred to as the "Town") that:

WHEREAS, the Car Show, will be using the park and other facilities owned ("Town Facilities") and operated by the Town of Alden for purposes of an automobile and motorcycle show ("Show") and

NOW, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES THAT:

1. The Car Show shall be entitled to utilize the facilities and property owned and operated by the Town for purposes of the Car Show which will take place on July 30, 2023.
2. The Car Show shall obtain prior to the commencement of the Show Certificates of Insurance from each and every company, organization, and entity which shall be providing any attractions, vending, and/or food and refreshments other than any not-for-profit organization using such facilities with the permission of either the Car Show or the Town which shall indemnify and hold harmless the Town of Alden, from any and all claims which may arise as a result of any acts and/or omissions by said company, organization and/or entity of any kind or nature whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against the Town relating to, resulting from or arising out of the use of the Town Facilities for the Show.
3. The Car Show shall obtain prior to the commencement of the Show Erie County Health Department Permits from each and every company, organization, and entity which shall be providing or vending, food and refreshments with the permission of the Car Show.
4. The Car Show shall also indemnify and hold harmless the Town, the Town Board, its employees, and agents from any and all claims which may arise as a result of any acts and/or omissions by the Car Show, and/or any employee, and/or agent and/or invitee, and/or guest thereof as a result of the acts and/or omissions of the Car Show, regardless of the nature of such claim, suit, damage, loss, cost, or expense, including, but not limited to, bodily injury, property damage, and wrongful death (including, without limitation, reasonable attorneys' and reasonable experts' fees, expenses and disbursements) of any kind or nature whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against the Town relating to, resulting from or arising out of the use of the Town Facilities for the Show.
5. The Car Show shall provide the Town, prior to July 1, 2023, with a Certificate of Insurance naming the Town as an additional insured for purposes of such Show, with coverage of \$1,000,000.00 per occurrence and a general aggregate of \$2,000,000.00.

6. List of all Car Show Committee Members (names, addresses and cell phone numbers);
7. List of all towing companies;
8. Car Show Committee to submit any required New York State Safety Plan;
9. Show itinerary and maximum amount of cars allowed.
10. The Car Show is responsible for complying with all State and Federal Rules and Regulations regarding the CoVid-19 Pandemic for the Event.
11. The Alden Hook & Ladder Fire Company Inc. may sell alcoholic beverages, within the limits of the laws of the State of New York, in a contained "Beer garden or beer tent" in the Alden Town Park from 12:00 pm until 6:00 pm on Sunday July 30, 2023, provided that a New York State Liquor license and liquor liability insurance be first obtained, proof of which to be submitted to the Town Clerk no later than July 1, 2023.
12. No spectator or show parking shall be allowed on the new sports fields in the Town Park; however Mercy Flight may land on these fields;
13. Car Show will contract with a towing company for any needed towing services during the Car Show;
14. All security personnel must be Sheriffs, New York State Police or peace-officer trained personnel;
Fire Police, County Sherriff or State Police, shall monitor the road closing and direct traffic for the duration of the car show;
15. Car Show personal shall throughout the day pick and empty trash cans. Empty Trash cans to be returned to Town Park Garage at the end of the show;
16. Car show to supply (and remove) port-a-potties;
17. Car Show to clean up to the satisfaction of the Town after the event;
18. First aid tent, coordinated with Alden Fire Department;
19. Any costs incurred by the Town of Alden (including labor costs) may be billed to the Car Show;
20. Golf carts shall only be used only by the Fire Department and by Car Show Committee Members to assist handicapped persons and to move supplies and equipment.

Dated: _____, 2023
Mary Lynne Tarquini, Chairperson
Marilla Car Truck Cycle Show Incorporated

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the _____ day of _____ in the year 2023, before me, the undersigned, personally appeared, Mary Lynne Tarquini, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

Notary Public

INDEMNIFICATION AGREEMENT

It is hereby agreed by and between the Village of Alden (hereinafter referred to as "Village"), the Alden Hook & Ladder Fire Company, Incorporated (hereinafter referred to as the "Fire Company"), and the Town of Alden (hereinafter referred to as the "Town") that:

WHEREAS, the Village of Alden and the Town of Alden are municipal corporations existing by and pursuant to the laws of the State of New York; and

WHEREAS, the Alden Hook & Ladder Fire Company, Incorporated, will be using the park owned and operated by the Town of Alden ("Town Park") for purposes of selling alcoholic beverages at the Alden Car Show.

NOW, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES that:

1. The Fire Company shall be entitled to utilize the facilities and property owned and operated by the Town for purposes of the selling alcohol beverages at the Alden Car Show on July 30, 2023 in a contained "Beer garden or beer tent" in the Alden Town Park from 12:00 pm until 6:00 pm on Sunday July 30, 2023, provided that a New York State Liquor license be first obtained, proof of which to be submitted to the Town Clerk no later than July 1, 2023.
2. The Village and Fire Company shall indemnify and hold harmless the Town, the Town Board, its employees, and agents from any and all claims which may arise as a result of any acts and/or omissions by the Fire Company, the Village, and/or any employee and/or agent thereof, regardless of the nature of such claim, suit, damage, loss, cost, or expense, including, but not limited to, bodily injury, property damage, and wrongful death of any kind or nature whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against the Town relating to, resulting from or arising out of the use of the Town Park for the sale of alcoholic beverages at the Alden Car Show in the Town Park Location.
3. The Fire Company and/or Village shall provide the Town, no later than July 1, 2023, with a Certificate of Liability Insurance and Certificate of Liquor Liability Insurance naming the Town as an additional insured for purposes of such sale of alcoholic beverages at the Alden Car Show at the Town Park location.

Dated: _____, 2023

Dated: _____, 2023

Hon. Loren Prucnal, Mayor
Village of Alden

_____, President
Alden Hook & Ladder Fire Company, Inc.

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the ____ day of _____ in the year 2023, before me, the undersigned, personally appeared, Loren Prucnal, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the ____ day of _____ in the year 2023, before me, the undersigned, personally appeared, _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

Notary Public

RESOLUTION TO AUTHORIZE SOLICITING BIDS FOR A LOADER

THE FOLLOWING RESOLUTION WAS OFFERED BY _____, WHO MOVED
ITS ADOPTION, SECONDED BY _____

WHEREAS, the Town of Alden Highway Superintendent has advised the Town Board that the Highway Department is in need of new RT-75 Heavy Duty MAX-Series Standard Machine (“Loader”);

WHEREAS, the Procurement Policy & Procedure Guidelines of the Town of Alden require that all estimated purchases over \$20,000.00 shall be formally bid pursuant to General Municipal Law section 103.

WHEREAS, the Town Board after full and careful review and consideration of the request finds said request to receive bids for new a new Loader as being in the public interest;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Town Board hereby authorizes the Town of Alden Town Clerk to advertise for bids as outlined in the attached Instructions to Bidders;

2. The Town Board hereby authorizes the Town Clerk to publish Notice in the Alden Advertiser. Said Notice must be published more than five (5) days prior to Thursday March , 9, 2023 and must state the time when and place where the sealed bids will be publicly opened and read by the Town Clerk;

3. The Town Board hereby authorizes the Town Clerk to receive sealed bids, until 2:00 PM Prevailing time on Thursday March 9, 2023. All bids must contain the Non -collusive Bidding Certification; and

4. The Town Board reserves the right to reject all bids; and

5. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 21, 2023, as follows:

Councilwomen Waiss	ABSENT
Supervisor Sitzman	Aye Nay
Councilwomen Pautler	Aye Nay

TOWN OF ALDEN

NOTICE TO BIDDERS FOR THE

RT-75 HEAVY DUTY MAX STANDARD MACHINE (“LOADER”)

Notice is hereby given that, pursuant to a resolution of the Alden Town Board, sealed bids will be publicly opened and read aloud on the 9th day of March, 2023 at 2:00 PM in the Town Hall, 3311 Wende Road, Alden, NY 14004 for furnishing a RT-75 HEAVY DUTY MAX STANDARD MACHINE (“LOADER”) all materials and equipment together with all labor for installation of a new fire alarm system in the Town Hall, all in accordance with the Bid Specifications dated February 13, 2023. Sealed bids will be received up to 2:00 PM on the bidding date at the office of the Town Clerk.

A copy of the Bid Specifications will be on file and available for inspection during usual business hours at the office of the Town Clerk, 3311 Wende Road, Alden, NY 14004, on and after February 22, 2023. Copies may be secured from the Town Clerk.

The envelopes containing the bids must be sealed and addressed to the Town of Alden, 3311 Wende Road, Alden, NY 14004 and must be designated as "Bids for Loader." Any bids not delivered in person shall be mailed to the Town of Alden, 3311 Wende Road, Alden, NY 14004 and must be received prior to the date and time of the bid opening.

Alecia Barrett,

Alden Town Clerk

**RT-75 Heavy Duty MAX-Series
Standard Machine
Bid Specifications**

February 13, 2023

Operating Specifications:

- Loader Arms shall be Radial.
- Operating Weight shall be 9210 lbs | 4178 kg Maximum
- Shipping weight shall be 8463 lbs | 3839 kg
- Ground pressure at operating weight maximum of 3.6 psi | 24.8 kPa
- Rated operating capacity at 35% of tipping load shall be 2800 lbs | 1270 kg Minimum
- Operating capacity at 50% of tipping load shall be 4000 lbs | 1814 kg Minimum
- Tipping Loading of machine shall be 8000 lbs | 3629 kg Minimum
- Travel speed, at maximum 1st Speed shall be 6.3 mph | 10.1 kph Minimum
- Travel speed at maximum 2nd Speed shall be 9.3 mph | 15 kph Minimum
- Ground clearance shall be minimum of 14.4 Inches | 366 mm
- Bucket hinge pin height shall be minimum of 125.5 inches | 3188 mm
- Rear angle of departure shall be minimum of 38 degrees
- Bucket break out force shall be minimum of 5800 lbs | 2631 kg
- Lift arm force shall be minimum of 7300 lbs | 3311 kg
- Maximum machine width to outside of tracks shall be 70 inches | 1778 mm

Engine:

- Type of engine to be Diesel, 4-cylinder, intercooled and turbocharged.
- Model of engine will be Cummins QSF2.8
- Displacement: 171 in³ | 2.8 L
- Gross power rating: 74 hp | 55 kW @ 2500 RPM
- Torque, peak: 221 ft-lb | 300 Nm
- Cooling system: Hydraulically-driven fan and coolant/anti-freeze filled radiator.
- Intake air cleaner: Three-stage
- Fan speed shall be controlled automatically by a system monitoring coolant temperature, charge air temperature, and hydraulic oil temperature inputs to assure optimum operating temperature of each.
- Fan shall be auto-reversing. Reversing shall be automatic in 5-minute Intervals to assure optimum cleaning performance.
- Radiator and hydraulic oil cooler shall be side-by side with no stacking.
- Cooling system shall be designed to operate effectively for 100% engine load, 100% of the time, in ambient temperature of 118 degrees F minimum.
- Radiator and oil cooler shall be rear tilting for ease of service and cleaning.
- Drive and auxiliary pumps shall be direct driven from engine flywheel without the use of belts.
- Engine shall not use DPF to meet emissions.

- Emissions levels: Meets all U.S EPA Tier 4 final standards minimum.
- 120V block heater shall be standard minimum.
- All systems shall be designed for ambient operating range of -22F to +118F.
- Engine access shall be via tilting top hood and two swing-out side panels for maximum accessibility from all sides.
- System shall include self-monitoring and warning mechanism including coolant temperature, air filter blocked, water in fuel, and hydraulic temperature.
- System shall include self-diagnostics that monitor faults and logs them in operator accessible display.
- Lap bar and joysticks shall be adjustable fore and aft.

Undercarriage:

- Track type: General purpose track constructed of rubber compound with embedded co-polymer cords, all-purpose treads, and shall contain no steel.
- Width of the standard tracks 18 in. | 475 mm minimum
- Length of track on ground to be 71 in. | 1803 mm minimum
- Ground contact area: 2556 in² | 1.65 m² minimum
- Drive system: Two hydrostatic direct drive sprockets; controlled by a single joystick
- Track drive sprockets: Elevated with low-friction, replaceable sprocket rollers
- Undercarriage suspension: Two independent torsion axles per undercarriage minimum
- Roller wheels: 24 high-density polyurethane and rubber wheels per track. Wheels include sealed bearings minimum
- Roller wheel suspension: Each 2 bogie wheel sets to be independently suspended by rubber torsion allowing inside and outside wheel sets to act independently
- Roller wheel diameter shall be listed below:
 - Front wheels: 15 in. | 381 mm minimum
 - Rear Wheels: 15 in. | 381 mm minimum
 - Middle wheels: 10 in. | 254 mm minimum
- Track shall be tensioned using simple screw-type mechanism not requiring grease or hydraulic pressure to maintain tension.

Aux. Hydraulic System:

- The low flow auxiliary output should be a variable from 0 – 22.6 gpm (85.5 lpm) minimum
- The Pump capacity for the high flow shall be 35.7 gpm (135 lpm) minimum
- High flow shall be selectable to operate via thumb operated rocker switch from 0-35.7 GPM
- Standard flow system pressure be 3300 psi | 22,750 kPa minimum
- High flow system pressure to be 3300 psi | 22,750 kPa minimum
- High flow hydraulic horsepower rating shall be minimum of 68.7 HP. minimum
- Auxiliary Controls: Intermittent via joystick button, or continuous via console switch, flow mode selectable via console mounted switch.
- Couplers: Push – to – connect quick coupler mounted on loader arms

- Pressure relief valve mounted to coupler block.
- Cooling system: High efficiency side – by-side radiator and oil cooler.
- Hydraulic system must not require additional coolers on attachment or added to machine roof to run forestry mulching head in ambient temp up to 118F.
- Boom raise cycle time from full down to full up shall be 4.2 seconds maximum.
- Boom lower cycle time from full up to full down shall be 4.8 seconds maximum.
- Bucket curl cycle time from full dump to full curl shall be 1.5 seconds maximum.
- Bucket dump cycle time from full curl to full dump shall be 2.0 seconds maximum.

Electrical System:

- Nominal charge: 12 V
- Battery: 950 CCA minimum
- The charging system shall be 120-amp alternator minimum
- Shall be equipped with 1 -12 V port inside operator station
- Shall be Pre-wired for all factory – available accessories
- Standard Features: 8-pin Attachment control kit, block heater, rear-view camera.
- Machine Fuse and relay panels shall be fully sealed to an IP 66 standard minimum.

Operator Station:

- Loader control: Right-hand pilot hydraulic joystick controls loader lift lower and tilt, plus intermittent control of auxiliary hydraulic
- Drive control: Left-hand pilot hydraulic joystick controls machine speed and direction
- Engine speed control: Hand-operated throttle and foot throttle
- ROPS: Meets ISO 3471
- Restraint: Meets ISO 6683, SAE J2292, Cal OSHA 1596
- FOPS: Meets ISO 3449 level 2
- Illumination of the machine should include the following:
 - 2 Adjustable forward-facing LED lights
 - 2 adjustable rear-facing LED lights
 - 1 Interior light
 - 2 Red rear tail lights
- 12 V power port
- Horn
- Backup alarm
- Operator footwell shall include drain for cleaning.
- All weather cab with heat and A/C
- Front door shall have a steel frame supporting ½" thick plexiglass.
- Door to be easily removable and machine operable without the use of tools or switch bypassing.
- Glued in windows for maximum sealing.
- Cab pressurization of 50 pascals or greater minimum.
- 7-vent heat and A/C with vents exiting left, right, front, back, above head, and below knees for

equal air distribution for comfort and defogging of all window locations minimum.

- 3-panel rear window for maximum visibility.
- Bluetooth Radio with USB
- 3-inch wide seat belt
- Air ride suspension seat
- 7" color display panel with operator codes, job clock, trip meter, critical systems monitoring, maintenance interval monitoring with reminders, clock, fuel consumption tracking, contacts storage, multiple languages, and programmability without the use of special service tools.
- Back-up camera with 7" monitor, selectable operation modes
- Cup and Phone holder
- 4-way adjustable arm rests and controls
- Side screens shall be bolted on over the top of the glass windows to protect glass. Side screens shall be removable with bolts for cleaning.

Service Refill Capacities:

- Fuel tank to hold 18.4 gal | 70 L minimum
- Hydraulic tank to hold 8 gal | 30 L minimum
- Engine coolant/antifreeze to hold 5.5 gal | 20.8 L minimum
- Engine oil, including filter to hold 9 quarts | 4.7 L minimum

Other:

- 4 Machine lift points shall be standard.
- 4 chain down points shall be standard.
- All loader grease zerks shall be on the end of the pins for ease of access.
- Cab shall tilt up rearward and feature self-activating tilt hold mechanism.
- Service items including engine oil, hydraulic system, fuel tank, and radiator shall include drain plugs for routine service without the removal of hoses.
- Frame shall include 3 removable bellypans for maximum access to all components and cleanability minimum.
- Machine shall be equipped with hydraulic power management to maximize drive power while preventing engine stalling
- Loader arm control shall include float
- Machine shall contain 8 pin electronic attachment control. Plug to be located near attachment quick couplers.
- Machine shall be equipped with charge pressure check port
- Machine shall be equipped with spin-on, horizontally mounted, fuel, engine oil, and hydraulic filters for ease of service.
- Self-leveling bucket
- Hydraulic quick attach
- Ride Control
- Air conditioning condenser shall be separate from radiator and oil cooler and not stacked to maximize cooling and minimize blockage.

Guarding package:

- Air conditioner condenser guarding with minimum of 0.25-inch-thick frame and easily removable screening for cleaning of condenser.
- Front and rear light guarding.
- Quick coupler guard with top and side protection.
- Hydraulic quick attach with 0.25-inch-thick guard plate covering cylinders and hoses.
- Radiator and oil cooler shall include 2 layers of heavy duty screen minimum
- Brushguard
- LED side lighting

Attachments :

- 74-inch Dirt bucket with bolt on cutting edge
- Loftness Cutter 61-inch BattleAx with carbide teeth 35.7 GPM

Warranties:

- Standard full machine warranty shall be minimum of 2 year with 2000 hours of use minimum.
- Engine warranty shall be minimum of 2 years with up to 2000 hours of use minimum.
- Track warranty shall be minimum of 2 years or 2000 hours. Proration may start after 500 hours of use minimum.
- Track warranty shall include coverage of track derailment with additional travel and installation coverage if derailment occurs minimum.



Resolution in Opposition to the Proposed Ban on Natural Gas Heating and Appliances in New York State

THE FOLLOWING RESOLUTION WAS OFFERED BY _____, WHO MOVED ITS ADOPTION, SECONDED BY _____

WHEREAS, Governor Hochul’s state-of-the-state address contained a proposal to “...end the sale of new fossil fuel powered heating equipment by 2030...and calling for all new construction needs to be zero emission – starting in 2025 for small buildings and 2028 for large buildings;” and

WHEREAS, President Biden and the White House have come out against any prohibition of gas stoves; and

WHEREAS, the State’s proposal is intended to help address climate change, but could create a burden for our region’s working-class residents; and

WHEREAS, a ban on natural gas appliances and water heaters is not feasible for Western New York with harsh winter weather and exposed electrical infrastructure. Appliances used to heat water and cook food need to work during power outages especially during times of inclement weather; and

WHEREAS, this past December saw a blizzard rip through the Buffalo Metro Area leaving tens of thousands of residents stuck in their home without power, many for several days. Gas appliances, fed by more resilient infrastructure, allowed those residents to heat their homes, boil water, and safely cook their food for the days needed to clear the roads and restore electricity. Nearly four dozen people died during this storm, many more would have suffered if they had to rely on our power grid for cooking and emergency heating; and

WHEREAS, what is more, alternatives to natural gas-powered heating have yet to be proven reliable as a sole-source heating system in cold-weather climates; and

WHEREAS, electrical appliances have more moving parts and are expensive to maintain and repair, mandating their purchase is an unnecessary burden we are placing on families across New York State at a time when the cost of living has significantly outpaced wage growth; and

WHEREAS, currently, due to market conditions and technology limitations, most electric appliances are less efficient and absent improvements in electricity efficiencies and the electrical infrastructure grid, would likely cause increases in energy costs; and

WHEREAS, as we have seen with California’s recent push to make everything electric, improperly planned energy transitions can lead to an increased strain on a state’s electrical grid, leading to black outs and rationing, which is especially dangerous with the winter weather we experience; and

WHEREAS, the costs to transition the state's energy infrastructure grid should go through a more thorough review to understand how this will impact the energy production and distribution system as a whole, as well as the impact on residential energy systems, before any action is taken.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town of Alden hereby urges Governor Hochul and the New York State Legislature to pause in their rush and to fully examine the real life impact their decisions will have for all New Yorkers, especially those least able to afford them; and**
- 2. The Alden Town Clerk is hereby directed to forward certified copies of this resolution to Governor Hochul's Office, the Western New York Delegation to the New York State Senate and Assembly, and any other party deemed necessary and proper; and**
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 21, 2023, as follows:

Councilwomen Waiss	ABSENT
Supervisor Sitzman	Aye Nay
Councilwomen Pautler	Aye Nay