

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN WAISS**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE DEPUTY TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF April 4, 2022**
- 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 appoint Assistant Recreation Director per S/BS**
 - B. Motion to allow Every-Child Ministry , Grace Community Church and Alden Community Church to use Town Hall lawn per S/BS**
 - C. Resolution to purchase tractor, with trade-in, for the Parks Dept. per S/BS**
 - D. Motion to send letter of support per S/BS**
 - E. Resolution to terminate employment per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**

Motion regarding Town Assessor Salary and Hours
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION:	April 25, 2022	@ 7:00 PM
REG. BOARD MEETING:	May 2, 2022	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Paul Sgranfetto and Cheryl Hoelscher and Theodore Mezydlo and Brandon Forsythand Dorothy Czechowski**
- 13. ADJOURNMENT**

Apr-22

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

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$25,249.68		\$25,249.68
HIGHWAY FUND "DA/DB"	\$7,943.96		\$7,943.96
PART-TOWN FUND "B"	\$5,613.54		\$5,613.54
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$425.62		\$425.62
TRUST & AGENCY "T"	\$4,414.24		\$4,414.24
SPECIAL REFUSE FUND "SR"			\$0.00
STREET LIGHTING FUND "SL"	\$4,184.69		\$4,184.69
PERIWINKLE LTG. DIST."SL1"	\$100.78		\$100.78
ZOELLER RD. WATER DIST."WZ"			\$0.00
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"			\$0.00
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$47,932.51		\$47,932.51

AP GL Distribution Report Parameters

Report ID:	1	Year:	2022		
Period:	1	To:	12		
Date Range:	Pay Due Date	Range:	04/08/2022	To:	04/14/2022
Check ID:		To:		Print Certification:	No
Voucher No:		To:		Include Description:	No
Batch No:		To:		Print Parent Account:	No
Minimum Amt:	0.00			Expenses Only:	No
Include:	All			Print Over Budget Message:	No
Dept Totals:	Yes, no Page Break			Use Alt Fund:	No
Sort By:	Voucher No	Include Prior Years Outstanding Vouchers:	No		
Summary Only:	No	Include Vouchers Paid/Deleted After Specified Period/Year:	No		

Account Table:

Alt Sort Table:

Sort:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Dept	Yes	No	Yes

TOWN OF ALDEN

Account Table:

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 04/08/2022 To: 04/14/2022

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 0000					0000						
A.0000.2610					FINES AND FORFEITED BAIL						
20220310		00001		0000001431	STATE COMPTROLLER	1430070-2022-02-1	04/12/2022	04/12/2022	4	0.00	483.00
Total A.0000.2610					FINES AND FORFEITED BAIL					0.00	483.00
Total Dept 0000					0000					0.00	483.00
Dept 1110					TOWN JUSTICES						
A.1110.0104					TOWN JUSTICES,CLERK						
20220280		00001		0000002778	BARRY, BRENDA	04082022	04/08/2022	04/08/2022	4	0.00	587.47
Total A.1110.0104					TOWN JUSTICES,CLERK					0.00	587.47
Total Dept 1110					TOWN JUSTICES					0.00	587.47
Dept 1220					SUPERVISOR						
A.1220.0401					SUPERVISOR.OFFICE SUPPLIES						
20220273		00001		0000000399	TOWN OF ALDEN SUPERVISOR'S OF	04072022	04/08/2022	04/08/2022	4	0.00	25.00
Total A.1220.0401					SUPERVISOR.OFFICE SUPPLIES					0.00	25.00
Total Dept 1220					SUPERVISOR					0.00	25.00
Dept 1355					ASSESSOR						
A.1355.0455					ASSESSOR TRAINING / EDUCATION						
20220281		00001		0000001896	SYSTEMS DEVELOPMENT GROUP	14785	04/08/2022	04/08/2022	4	0.00	1,200.00
20220289		00001		0000002815	BOGNAR, NICOLE	R810111391	04/12/2022	04/12/2022	4	0.00	110.00
Total A.1355.0455					ASSESSOR TRAINING / EDUCATION					0.00	1,310.00
Total Dept 1355					ASSESSOR					0.00	1,310.00
Dept 1410					TOWN CLERK						
A.1410.0201					TOWN CLERK.COMPUTER SOFTWARE						
20220284		00001		0000002861	EDMUNDS GOVTECH	22-IN2935	04/08/2022	04/08/2022	4	0.00	999.10
Total A.1410.0201					TOWN CLERK.COMPUTER SOFTWARE					0.00	999.10
Total Dept 1410					TOWN CLERK					0.00	999.10
Dept 1610					INTERNET						

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Fund A											
Dept 1610											
GENERAL FUND											
INTERNET											
INTERNET.COMPUTER SUPPORT											
A.1610.0402		00001	0000002562	WNYNETWORKS		00003886	04/12/2022	04/12/2022	4	0.00	285.00
20220291		00001	0000002562	WNYNETWORKS		00003915	04/14/2022	04/14/2022	4	0.00	617.50
20220322		00001	0000002562	WNYNETWORKS							
Total A.1610.0402										0.00	902.50
INTERNET											
Total Dept 1610										0.00	902.50
Dept 1620											
BUILDINGS											
BUILDINGS.TELEPHONE											
A.1620.0406		00001	0000002064	VERIZON		04082022	04/08/2022	04/08/2022	4	0.00	287.42
20220288		00001	0000002732	VERIZON BUSINESS		64662490	04/12/2022	04/12/2022	4	0.00	0.37
20220318		00001									
Total A.1620.0406										0.00	287.79
BUILDINGS.LIGHT											
A.1620.0407		00001	0000000111	NYSEG		04142022	04/14/2022	04/14/2022	4	0.00	1,230.78
20220324		00001									
Total A.1620.0407										0.00	1,230.78
BUILDINGS.HEAT											
A.1620.0408		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF		1800067038	04/14/2022	04/14/2022	4	0.00	2,871.52
20220321		00001									
Total A.1620.0408										0.00	2,871.52
BUILDINGS.BUILDING MAINTENANCE											
A.1620.0444		00001	0000002881	STUMP REMOVAL SERVICES OF W.N		04082022	04/12/2022	04/12/2022	4	0.00	80.00
20220290		00001	0000002001	RUSSELL'S TREE & SHRUB FARM		2-820323	04/12/2022	04/12/2022	4	0.00	383.50
20220315		00001	0000002374	ALDEN TOWN CLERK		04142022	04/14/2022	04/14/2022	4	0.00	200.00
20220323		00001									
Total A.1620.0444										0.00	663.50
BUILDINGS											
Total Dept 1620										0.00	5,053.59
Dept 1670											
CENTRAL MAILING											
CENTRAL MAILING.PRINTING & ADVERTISING											
A.1670.0403		00001	0000000118	ALDEN ADVERTISER		2453	04/08/2022	04/08/2022	4	0.00	48.40
20220283		00001	0000002489	W. B. MASON CO. INC.		228110363	04/12/2022	04/12/2022	4	0.00	9.69
20220292		00001									
Total A.1670.0403										0.00	58.09
A.1670.0410											
CENTRAL MAILING.OFFICE EQUIP RENT											

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Fund A					GENERAL FUND						
Dept 1670					CENTRAL MAILING						
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20220319		00001		0000002632	COMDOC LEASING	5019657140	04/12/2022	04/12/2022	4	0.00	278.44
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	278.44
Total Dept 1670					CENTRAL MAILING					0.00	336.53
Dept 3510					DOGS						
A.3510.0449					DOGS.MATERIALS & SUPPLIES						
20220282		00001		0000002104	KETCHUM MFG. CO., INC.	INV169503	04/08/2022	04/08/2022	4	0.00	218.53
Total A.3510.0449					DOGS.MATERIALS & SUPPLIES					0.00	218.53
Total Dept 3510					DOGS					0.00	218.53
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20220288		00001		0000002064	VERIZON	04082022	04/08/2022	04/08/2022	4	0.00	33.15
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	33.15
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20220324		00001		0000000111	NYSEG	04142022	04/14/2022	04/14/2022	4	0.00	465.29
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	465.29
A.5132.0408					HIGHWAY GARAGE.HEAT						
20220321		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800067038	04/14/2022	04/14/2022	4	0.00	1,162.87
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	1,162.87
Total Dept 5132					HIGHWAY GARAGE					0.00	1,661.31
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM						
20220276		00001		0000002770	ERICKSON, MARY	03022022	04/08/2022	04/08/2022	4	0.00	56.99
Total A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM					0.00	56.99
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20220287		00001		0000002318	TOPS FRIENDLY MARKETS	04042022	04/08/2022	04/08/2022	4	0.00	100.00

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Fund A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES					0.00	100.00
Total A.6772.0440											
A.6772.0443					PROGRAMS FOR AGING,MEALS ON WHEELS					0.00	1,001.00
20220279		00001		0000000336	ALTERNATIVE CARE OF WNY	04072022	04/08/2022	04/08/2022	4	0.00	1,001.00
Total A.6772.0443										0.00	1,001.00
A.6772.0444					PROGRAMS FOR AGING,R&M FOR VAN					0.00	2,524.75
20220298		00001		0000002666	POWERHOUSE SERVICES, INC.	00002896	04/12/2022	04/12/2022	4	0.00	2,524.75
Total A.6772.0444										0.00	2,524.75
Total Dept 6772					PROGRAMS FOR AGING					0.00	3,682.74
Dept 7110					PARKS						
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	419.78
20220296		00001		0000001389	NAPA AUTO PARTS	*****	04/12/2022	04/12/2022	4	0.00	419.78
Total A.7110.0432										0.00	419.78
A.7110.0434					PARKS.LANDSCAPING MATERIALS					0.00	101.97
20220316		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	1788756	04/12/2022	04/12/2022	4	0.00	101.97
Total A.7110.0434										0.00	101.97
A.7110.0436					PARKS.SHELTER					0.00	1,325.00
20220314		00001		0000002844	HOT WIRED ELECTRICAL	04042022	04/12/2022	04/12/2022	4	0.00	1,325.00
Total A.7110.0436										0.00	1,325.00
A.7110.0438					PARKS.BUILDING MAINTENANCE					0.00	166.76
20220312		00001		0000000135	DAVIS ELECTRICAL SUPPLY, INC	080947	04/12/2022	04/12/2022	4	0.00	166.76
Total A.7110.0438										0.00	166.76
A.7110.0439					PARKS.JANITORIAL SUPPLIES					0.00	733.79
20220307		00001		0000001804	CONTINENTAL RESEARCH CORP.	0034472	04/12/2022	04/12/2022	4	0.00	733.79
Total A.7110.0439										0.00	733.79
A.7110.0450					PARKS.MATERIALS & SUPPLIES						

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Fund A						GENERAL FUND							
Dept 8389						HYDRANT							
A.8389.0400						WATER DISTRICT #5 EXPENDITURES 10% MATCH							
20220277			00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8591		04/08/2022	04/08/2022	4	0.00	536.00	
Total A.8389.0400						WATER DISTRICT #5 EXPENDITURES 10% MATCH					0.00	536.00	
Total Dept 8389						HYDRANT					0.00	536.00	
Dept 9050						UNEMPLOYMENT INSURANCE							
A.9050.0800						UNEMPLOYMENT INSURANCE							
20220311			00001		0000000818	NYS DEPT OF LABOR-UI DIV		04-60380 0	04/12/2022	04/12/2022	4	0.00	2,872.56
Total A.9050.0800						UNEMPLOYMENT INSURANCE					0.00	2,872.56	
Total Dept 9050						UNEMPLOYMENT INSURANCE					0.00	2,872.56	
Total Fund A						GENERAL FUND					0.00	25,249.68	

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Fund B											
Dept 4650											
AMBULANCE											
PART TOWN FUND											
AMBULANCE											
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20220300		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B	MARCH-22-59	04/12/2022	04/12/2022	4	0.00	1,446.88
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	1,446.88
Total Dept 4650											
AMBULANCE											
PLANNING											
Dept 8020											
PLANNING											
B.8020.0409											
PLANNING.TOWN ENGINEER											
20220285		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	8585	04/08/2022	04/08/2022	4	0.00	2,083.33
20220286		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	8645	04/08/2022	04/08/2022	4	0.00	2,083.33
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	4,166.66
Total Dept 8020											
PLANNING											
PLANNING											
Total Fund B											
PART TOWN FUND											
0.00											
5,613.54											

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5112					ROAD CONSTRUCTION						
DB:5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES						
20220309		00001		0000001675	K & S CONTRACTORS	22-3331	04/12/2022	04/12/2022	4	0.00	487.30
Total DB:5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES					0.00	487.30
Total Dept 5112					ROAD CONSTRUCTION					0.00	487.30
Dept 5130					MACHINERY						
DB:5130.0424					MACHINERY,REPAIRS AND MAINTENANCE						
20220302		00001		0000001389	NAPA AUTO PARTS	*****	04/12/2022	04/12/2022	4	0.00	161.22
20220303		00001		0000002543	LAWSON PRODUCTS	*****	04/12/2022	04/12/2022	4	0.00	377.95
20220305		00001		0000002771	J. KOZEL & SON, INC.	*****	04/12/2022	04/12/2022	4	0.00	168.94
20220306		00001		0000001665	VANTAGE EQUIPMENT LLC	P349871	04/12/2022	04/12/2022	4	0.00	259.05
20220308		00001		0000001577	FERRY INC.	*****	04/12/2022	04/12/2022	4	0.00	222.40
Total DB:5130.0424					MACHINERY,REPAIRS AND MAINTENANCE					0.00	1,189.56
Total Dept 5130					MACHINERY					0.00	1,189.56
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES						
20220307		00001		0000001804	CONTINENTAL RESEARCH CORP.	0034472	04/12/2022	04/12/2022	4	0.00	733.78
Total DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES					0.00	733.78
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	733.78
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE,EMPLOYEE BENEFITS						
20220274		00001		0000000024	WNY TEAMSTERS WELFARE FUND	04072022	04/08/2022	04/08/2022	4	0.00	254.20
20220278		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	04072022	04/08/2022	04/08/2022	4	0.00	4,445.48
20220301		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	04072022	04/12/2022	04/12/2022	4	0.00	833.64
Total DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE,EMPLOYEE BENEFITS					0.00	5,533.32
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	5,533.32
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	7,943.96

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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 SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA,8130,0401					SEWAGE TREATMENT AND DISPOSAL,ADMINISTRATIVE SERVICES						
20220285		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8585		04/08/2022	04/08/2022	4	0.00	183.33
20220286		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8645		04/08/2022	04/08/2022	4	0.00	183.33
Total SA,8130,0401					SEWAGE TREATMENT AND DISPOSAL,ADMINISTRATIVE SERVICES					0.00	366.66
SA,8130,0407					SEWAGE TREATMENT AND DISPOSAL,GAS						
20220321		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800067038		04/14/2022	04/14/2022	4	0.00	17.86
Total SA,8130,0407					SEWAGE TREATMENT AND DISPOSAL,GAS					0.00	17.86
SA,8130,0408					SEWAGE TREATMENT AND DISPOSAL,ELECTRIC						
20220324		00001		0000000111	NYSEG		04/14/2022	04/14/2022	4	0.00	9.33
Total SA,8130,0408					SEWAGE TREATMENT AND DISPOSAL,ELECTRIC					0.00	9.33
SA,8130,0410					SEWAGE TREATMENT AND DISPOSAL,PHONE						
20220288		00001		0000002064	VERIZON		04/08/2022	04/08/2022	4	0.00	31.77
Total SA,8130,0410					SEWAGE TREATMENT AND DISPOSAL,PHONE					0.00	31.77
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	425.62
Total Fund SA					SEWER ALAURA DRIVE					0.00	425.62

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL:5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20220324		00001		000000111 NYSEG		04/14/2022	04/14/2022	04/14/2022	4	0.00	4,184.69
Total SL:5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	4,184.69
Total Dept 5182					STREET LIGHTING					0.00	4,184.69
Total Fund SL					CONSOLIDATED LIGHTING					0.00	4,184.69

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Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 04/08/2022 To: 04/14/2022

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 SL1						PERWINKLE LIGHTING DISTRICT						
Dept 5182						STREET LIGHTING						
SL1.5182.0410						STREET LIGHTING:MAINTENANCE AND OPERATION						
20220320			00001		000000111	NYSEG	04122022	04/12/2022	04/12/2022	4	0.00	100.78
Total SL1.5182.0410						STREET LIGHTING:MAINTENANCE AND OPERATION					0.00	100.78
Total Dept 5182						STREET LIGHTING					0.00	100.78
Total Fund SL1						PERWINKLE LIGHTING DISTRICT					0.00	100.78

TOWN OF ALDEN

AP GL Distribution Report

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T					TRUST & AGENCY						
Dept 0000			0000								
T.0000.0017					DEFERRED COMPENSATION PLAN						
20220275		00001	456	0000002471	NEW YORK STATE DEFERRED COMF 1157112		04/08/2022	04/08/2022	4	0.00	1,889.24
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,889.24
T.0000.0042.6000					ZOLADZ.SITE PLAN						
20220299		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC*****		04/12/2022	04/12/2022	4	0.00	2,525.00
Total T.0000.0042.6000					ZOLADZ.SITE PLAN					0.00	2,525.00
Total Dept 0000			0000							0.00	4,414.24
Total Fund T					TRUST & AGENCY					0.00	4,414.24
Grand Total										0.00	47,932.51

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	4,897.24
1110	TOWN JUSTICES	0.00	587.47
1220	SUPERVISOR	0.00	25.00
1355	ASSESSOR	0.00	1,310.00
1410	TOWN CLERK	0.00	999.10
1610	INTERNET	0.00	902.50
1620	BUILDINGS	0.00	5,053.59
1670	CENTRAL MAILING	0.00	336.53
3510	DOGS	0.00	218.53
4850	AMBULANCE	0.00	1,446.88
5112	ROAD CONSTRUCTION	0.00	487.30
5130	MACHINERY	0.00	1,189.56
5132	HIGHWAY GARAGE	0.00	1,661.31
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	733.78
5182	STREET LIGHTING	0.00	4,285.47
6772	PROGRAMS FOR AGING	0.00	3,682.74
7110	PARKS	0.00	3,453.77
7140	RECREATION	0.00	2,437.58
7510	HISTORIAN	0.00	690.00
8020	PLANNING	0.00	4,166.66
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	425.62

Date Prepared: 04/14/2022 01:25 PM

Report Date: 04/14/2022

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 04/08/2022 To: 04/14/2022

Prepared By: CLERK 4

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
			8389			HYDRANT		0.00	536.00			
			9050			UNEMPLOYMENT INSURANCE		0.00	2,872.56			
			9060			HOSPITAL AND MEDICAL INSURANCE		0.00	5,533.32			
			Grand Total:					0.00	47,932.51			

Motion to appoint Assistant Recreation Director

Motion to appoint Joseph Wallace, as Assistant Recreation Director (a part-time seasonal position from June 1st until August 5th), hours not to exceed 19.5 per week, at a rate of \$17.00 per hour, subject to successful completion of all pre-employment checks.

A large, handwritten letter 'B' in black ink, located in the top right corner of the page.

Motion to allow Every-Child Ministry, Grace Community Church and Alden Community Church to use the Town Hall Lawn

Motion to approve the request of Every-Child Ministry, Grace Community Church and Alden Community Church to use the Town Hall Lawn, by the flagpole, on May 5, 2022 from 9 am until 12 noon to observe the National Day of Prayer.

Every-Child Ministry, Grace Community Church and Alden Community Church are responsible for complying with all Town, County, State and Federal Rules and Regulations regarding the COVID-19 Pandemic.

Resolution to Purchase Tractor, With Trade-In, For The Parks Department



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

WHEREAS, the Town Highway Superintendent has advised the Town Board that the Parks Departments needs to purchase a new 61” Turf Tiger with stripe kit and to trade in the John Deere 7925 Tractor the cost of which is estimated to be over \$5,000.00 but less than \$20,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least three (3) vendors;

WHEREAS, three quotes were requested and received by the Highway Superintendent as follows:

- the highest bidder is Ag-Pro Companies at \$17,599.00;
- the second highest bidder is Longview Lawn & Garden Equipment at \$15,999.00 and
- the lowest bidder is Wegman Motor Works Inc. at \$13,404.00 (before trade-in).

WHEREAS, Wegman Motor Works Inc. is the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the purchase of the new 61” Turf Tiger with stripe kit.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board hereby determines that the John Deere 7925 is not needed for Town purposes and is surplus property and should be traded in (at a value of \$3,300.00) towards the purchase of the Turf Tiger;**
- 2. The Town Board approves the purchase of the new 61” Turf Tiger with stripe kit for \$13,404.00 from Wegman Motor Works Inc. minus the John Trade in of \$3,300.00 for a total purchase price of \$10,624.20;**
3. That the Highway Superintendent of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase; and
- 4. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 18, 2022 as follows:

Councilwoman Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	ABSENT	



Motion to send letter of Support

Motion to approve the sending of a Letter of support on behalf of AJFC's request to use the Alden High School Football Field.

PRINT ON TOWN LETTERHEAD

April 19, 2022

Alden Central School District
Attention: Adam Stoltman, Superintendent
13190 Park Street
Alden, New York 14004

Re: AJFC Request to use High School Football Field

Dear Superintendent Stoltman:

The Town of Alden wishes to convey its support of the request of the Alden Junior Football Association's Inc. ("AJFC") request to use the High School Football Field for four of its regular season games.

The Alden Town Park will be under construction during the upcoming football season, as the Town intends to construct a new Four Season Shelter/Community Center in the vicinity of the football field.

AJFC would need to use the high school field between August 20, 2022 and October 15, 2022 on Saturdays for four regular season games and hopefully for additional playoff games. The exact dates are pending approval of the league.

Please note that this AJFC is a separate entity and is therefore not covered by the Town's insurance.

Sincerely,

BRETT A. SITZMAN

Cc: Bob DeGraff, AJFC

E

RESOLUTION TO TERMINATE EMPLOYMENT

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

WHEREAS, the Alden Town Board has received information indicating that
Town Employee JoAnn Chadbourne has committed insubordination in the performance
in her role as Part Time Clerk/Floater.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Alden Town Board hereby terminates the employment of JoAnn Chadbourne for
reasons of insubordination; and
2. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 18,
2022, as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	Aye	Nay

Motion regarding Town Assessor Salary and Hours

Motion to set the 2022 salary for Assessor William Sivecz at \$30,000.00 for 19.5 hours of work per week.