

**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 TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF NOVEMBER 7, 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. Resolution Approving the Site Plan and Issuing SEQRA Neg Dec per S/BS**
 - B. Resolution to Purchase Server and Computers for Town Hall per S/BS**
 - C. Resolution to Approve Agreement with the Village of Alden Regarding Maintenance of Sullivan Road per S/BS**
 - D. Motion to Cancel Work Session per S/BS**
 - E. Resolution Approving the Site Plan and Issuing SEQRA Neg DEC per S/BS**
 - F. Resolution Authorizing Contract with Alden Youth Basketball League, Inc. per S/BS**
 - G. Motion to allow Alden Youth Baseball per S/BS**
 - H. Resolution to Approve Budget Transfer per S/BS**
 - I. Resolution Authorizing use of Coronavirus State and Local Fiscal Recovery Funds 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:	November 28, 2022	@ 7:00 PM
REG. BOARD MEETING:	December 5, 2022	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**

NOV. 2022

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"	\$42,765.21		\$42,765.21
HIGHWAY FUND "DA/DB"	\$42,355.68		\$42,355.68
PART-TOWN FUND "B"	\$17,119.83		\$17,119.83
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$517.33		\$517.33
TRUST & AGENCY "T"	\$18,799.19		\$18,799.19
SPECIAL REFUSE FUND "SR"	\$41,973.22		\$41,973.22
STREET LIGHTING FUND "SL"			\$0.00
PERIWINKLE LTG. DIST."SL1"	\$143.38		\$143.38
ZOELLER RD. WATER DIST."WZ"			\$0.00
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"			\$0.00
WATER DIST. NO. 1 "WA"	\$6,233.73		\$6,233.73
TOTAL	\$169,907.57	\$0.00	\$169,907.57

AP GL Distribution Report Parameters

Report ID: Year: 2022
Period: 1 To: 12
Date Range: Pay Due Date 11/08/2022 To: 11/17/2022
Check ID: To: Print Certification: No Certification Option: Voucher A
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

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 A					GENERAL FUND						
Dept 1010					COUNCILMEN						
A.1010.0405					COUNCILMEN.DEPUTY SUPERVISOR - MILEAGE						
20220953		00001		0000000309	TOWN OF ALDEN SUPERVISOR'S OF	11092022	11/15/2022	11/15/2022	11	0.00	41.85
Total A.1010.0405					COUNCILMEN.DEPUTY SUPERVISOR - MILEAGE					0.00	41.85
Total Dept 1010					COUNCILMEN					0.00	41.85
Dept 1110					TOWN JUSTICES						
A.1110.0105					TOWN JUSTICES.CLERK - PART TIME						
20220966		00001		0000002886	THEODORAKOS, MARGARET S.	10112022	11/15/2022	11/15/2022	11	0.00	1,221.57
Total A.1110.0105					TOWN JUSTICES.CLERK - PART TIME					0.00	1,221.57
A.1110.0403					TOWN JUSTICES.CONTRACTUAL						
20220948		00001		0000001424	BIELAT, PAULA D	11012022	11/10/2022	11/10/2022	11	0.00	125.00
Total A.1110.0403					TOWN JUSTICES.CONTRACTUAL					0.00	125.00
A.1110.0407					TOWN JUSTICES.COURT FAX MACHINE						
20220964		00001		0000002489	W. B. MASON CO. INC.	233227903	11/15/2022	11/15/2022	11	0.00	103.49
Total A.1110.0407					TOWN JUSTICES.COURT FAX MACHINE					0.00	103.49
A.1110.0411					TOWN JUSTICES.LAW BOOKS						
20220947		00001		0000001424	BIELAT, PAULA D	10252022	11/10/2022	11/10/2022	11	0.00	125.00
Total A.1110.0411					TOWN JUSTICES.LAW BOOKS					0.00	125.00
A.1110.0412					TOWN JUSTICES.TRAINING & EDUCATION						
20220965		00001		0000002935	VEGA, YOULEIDY	129279	11/15/2022	11/15/2022	11	0.00	170.00
Total A.1110.0412					TOWN JUSTICES.TRAINING & EDUCATION					0.00	170.00
Total Dept 1110					TOWN JUSTICES					0.00	1,745.06
Dept 1220					SUPERVISOR						
A.1220.0201					SUPERVISOR.COMPUTER SOFTWARE						
20220975		00001		0000002937	SITZMAN, DAWN	10012022	11/17/2022	11/17/2022	11	0.00	149.99
Total A.1220.0201					SUPERVISOR.COMPUTER SOFTWARE					0.00	149.99
A.1220.0401					SUPERVISOR.OFFICE SUPPLIES						

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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 A											
Dept 1220											
GENERAL FUND											
SUPERVISOR											
A.1220.0401		00001		0000002489	W. B. MASON CO. INC.	*****	11/17/2022	11/17/2022	11	0.00	44.54
SUPERVISOR.OFFICE SUPPLIES											
SUPERVISOR.OFFICE SUPPLIES											
Total A.1220.0401										0.00	44.54
A.1220.0415		00001	490	0000001764	ADP, INC.	618056800	11/10/2022	11/10/2022	11	0.00	165.16
SUPERVISOR.COMPUTER SUPPLIE - ADP											
SUPERVISOR.COMPUTER SUPPLIE - ADP											
Total A.1220.0415										0.00	165.16
Total Dept 1220										0.00	359.69
Dept 1410											
TOWN CLERK											
TOWN CLERK.MILEAGE											
A.1410.0404		00001	0000000217		CRIST, DEBRA	10112022	11/10/2022	11/10/2022	11	0.00	12.00
TOWN CLERK.MILEAGE											
TOWN CLERK.MILEAGE											
Total A.1410.0404										0.00	24.00
Total Dept 1410										0.00	24.00
Dept 1610											
INTERNET											
INTERNET.CONTRACTUAL EXPENSE											
A.1610.0400		00001	0000001862		CHARTER COMMUNICATIONS	142331301110722	11/17/2022	11/17/2022	11	0.00	119.99
INTERNET.CONTRACTUAL EXPENSE											
INTERNET.CONTRACTUAL EXPENSE											
Total A.1610.0400										0.00	119.99
Total Dept 1610										0.00	119.99
Dept 1620											
BUILDINGS											
BUILDINGS.TELEPHONE											
A.1620.0406		00001	0000000653		VERIZON WIRELESS	9918962620	11/17/2022	11/17/2022	11	0.00	50.63
BUILDINGS.TELEPHONE											
BUILDINGS.TELEPHONE											
Total A.1620.0406										0.00	54.88
A.1620.0409		00001	0000000137		VILLAGE OF ALDEN	11102022	11/10/2022	11/10/2022	11	0.00	1,547.36
BUILDINGS.WATER											
BUILDINGS.WATER											
Total A.1620.0409										0.00	1,547.36
Total A.1620.0438										0.00	1,547.36
BUILDINGS.MATERIALS & SUPPLIES											

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Fund A											
Dept 1620											
GENERAL FUND											
BUILDINGS											
A.1620.0438											
20220973		00001		0000002936	ROLL, PAUL	92474	11/17/2022	11/17/2022	11	0.00	47.12
Total A.1620.0438										0.00	47.12
A.1620.0444											
BUILDINGS.BUILDING MAINTENANCE											
20220968		00001		0000000039	PETSCHKE, INC	*****		11/15/2022	11	0.00	150.00
20220974		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		11/17/2022	11/17/2022	11	0.00	48.86
20220974		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		11/17/2022	11/17/2022	11	0.00	396.02
Total A.1620.0444										0.00	594.88
Total Dept 1620										0.00	2,244.24
Dept 1670											
CENTRAL MAILING											
A.1670.0403											
20220979		00001		0000000118	ALDEN ADVERTISER	3297	11/17/2022	11/17/2022	11	0.00	130.92
Total A.1670.0403										0.00	130.92
A.1670.0410											
CENTRAL MAILING.OFFICE EQUIP RENT											
20220977		00001		0000002922	XEROX FINANCIAL SERVICES	3578112	11/17/2022	11/17/2022	11	0.00	254.95
Total A.1670.0410										0.00	254.95
Total Dept 1670										0.00	385.87
Dept 3120											
PUBLIC SAFETY											
A.3120.0403											
20220967		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN 8789		11/15/2022	11/15/2022	11	0.00	122.00
Total A.3120.0403										0.00	122.00
Total Dept 3120										0.00	122.00
Dept 5132											
HIGHWAY GARAGE											
A.5132.0406											
20220961		00001		0000001862	CHARTER COMMUNICATIONS	14463360110722	11/15/2022	11/15/2022	11	0.00	119.99
Total A.5132.0406										0.00	119.99
Total Dept 5132										0.00	119.99
Dept 5132											
HIGHWAY GARAGE.REPAIRS & MAINT											

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Fund A											
Dept 5132											
GENERAL FUND											
HIGHWAY GARAGE											
A.5132.0438											
20220974		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		11/17/2022	11/17/2022	11	0.00	25.86
Total A.5132.0438										0.00	25.86
HIGHWAY GARAGE.REPAIRS & MAINT											
A.5132.0439											
20220959		00001		0000001093	DOBMEIER JANITOR SUPPLY INC.	867548	11/15/2022	11/15/2022	11	0.00	125.84
Total A.5132.0439										0.00	125.84
HIGHWAY GARAGE.JANITORIAL SUPPLIES											
Total Dept 5132										0.00	271.69
Dept 6772											
PROGRAMS FOR AGING											
A.6772.0440											
20220935		00001		0000002318	TOPS FRIENDLY MARKETS	11072022	11/08/2022	11/08/2022	11	0.00	100.00
20220954		00001		0000002770	ERICKSON, MARY	10212022	11/15/2022	11/15/2022	11	0.00	49.96
Total A.6772.0440										0.00	149.96
PROGRAMS FOR AGING.RECREATION SUPPLIES											
Total Dept 6772										0.00	149.96
Dept 7110											
PARKS											
A.7110.0438											
20220963		00001		0000000342	GRAINGER	9473195700	11/15/2022	11/15/2022	11	0.00	709.85
Total A.7110.0438										0.00	709.85
PARKS.BUILDING MAINTENANCE											
A.7110.0450											
20220957		00001		0000001389	NAPA AUTO PARTS	*****	11/15/2022	11/15/2022	11	0.00	60.06
20220962		00001		0000002824	KEPPLER CULLIGAN WATER	281360	11/15/2022	11/15/2022	11	0.00	10.95
Total A.7110.0450										0.00	71.01
PARKS.MATERIALS & SUPPLIES											
Total Dept 7110										0.00	780.86
Dept 7140											
RECREATION											
A.7140.0108											
20220946		00001		0000002869	BROWN, LEEZA	11012022	11/10/2022	11/10/2022	11	0.00	500.00
Total A.7140.0108										0.00	500.00
RECREATION.CONCERT CO-ORDINATOR											
Total A.7140.0432										0.00	500.00
RECREATION.DUES & SUBSCRIPTIONS											

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Fund A					GENERAL FUND						
Dept 7140					RECREATION						
A.7140.0432					RECREATION.DUES & SUBSCRIPTIONS						
20220952		00001		0000000999	NYS REC & PARKS SOCIETY	116495	11/15/2022	11/15/2022	11	0.00	85.00
Total A.7140.0432					RECREATION.DUES & SUBSCRIPTIONS					0.00	85.00
Total Dept 7140					RECREATION					0.00	585.00
Dept 9010					STATE RETIREMENT						
A.9010.0800					STATE RETIREMENT						
20220956		00001		0000000381	NYS & LOCAL RETIREMENT SYSTEM	1102022	11/15/2022	11/15/2022	11	0.00	35,935.00
Total A.9010.0800					STATE RETIREMENT					0.00	35,935.00
Total Dept 9010					STATE RETIREMENT					0.00	35,935.00
Total Fund A					GENERAL FUND					0.00	42,765.21

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Fund B											
Dept 3620					PART TOWN FUND						
					SAFETY INSPECTION						
B.3620.0401					SAFETY INSPECTION.OFFICE SUPPLIES						
20220936		00001		0000002489	W. B. MASON CO. INC.	*****	11/08/2022	11/08/2022	11	0.00	167.98
Total B.3620.0401					SAFETY INSPECTION.OFFICE SUPPLIES					0.00	167.98
B.3620.0408					SAFETY INSPECTION.DUES & SUBSCRIPTIONS						
20220951		00001		0000001136	SNYDER, CHRISTOPHER	11092022	11/10/2022	11/10/2022	11	0.00	20.00
Total B.3620.0408					SAFETY INSPECTION.DUES & SUBSCRIPTIONS					0.00	20.00
Total Dept 3620					SAFETY INSPECTION					0.00	187.98
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20220955		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B	OCT-22-52	11/15/2022	11/15/2022	11	0.00	807.90
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	807.90
Total Dept 4650					AMBULANCE					0.00	807.90
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20220937		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	02152022	11/08/2022	11/08/2022	11	0.00	2,083.33
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,083.33
Total Dept 8020					PLANNING					0.00	2,083.33
Dept 9010					STATE RETIREMENT						
B.9010.0800					STATE RETIREMENT						
20220956		00001		0000000381	NYS & LOCAL RETIREMENT SYSTEM	11102022	11/15/2022	11/15/2022	11	0.00	13,000.00
Total B.9010.0800					STATE RETIREMENT					0.00	13,000.00
Total Dept 9010					STATE RETIREMENT					0.00	13,000.00
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20220945		00001		0000002768	BLUE CROSS BLUE SHIELD OF WNY	221130001020	11/10/2022	11/10/2022	11	0.00	1,040.62
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	1,040.62

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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 B					PART TOWN FUND						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	1,040.62
Total Fund B					PART TOWN FUND					0.00	17,119.83

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20220957		00001		0000001389	NAPA AUTO PARTS *****		11/15/2022	11/15/2022	11	0.00	25.58
Total DB.5110.0431										0.00	25.58
Total Dept 5110					MAINTENANCE OF ROADS					0.00	25.58
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20220972		00001		0000000653	VERIZON WIRELESS	9918962620	11/17/2022	11/17/2022	11	0.00	27.09
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.09
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20220957		00001		0000001389	NAPA AUTO PARTS *****		11/15/2022	11/15/2022	11	0.00	421.97
20220958		00001		000002666	POWERHOUSE SERVICES, INC. *****		11/15/2022	11/15/2022	11	0.00	1,064.85
20220960		00001		000002461	CORFU MACHINE CO, INC. 148397		11/15/2022	11/15/2022	11	0.00	1,244.00
20220974		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		11/17/2022	11/17/2022	11	0.00	60.97
20220974		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		11/17/2022	11/17/2022	11	0.00	47.91
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	2,839.70
Total Dept 5130					MACHINERY					0.00	2,866.79
Dept 9010					STATE RETIREMENT						
DB.9010.0800					STATE RETIREMENT.STATE RETIREMENT						
20220956		00001		0000000381	NYS & LOCAL RETIREMENT SYSTEM 11102022		11/15/2022	11/15/2022	11	0.00	35,000.00
Total DB.9010.0800					STATE RETIREMENT.STATE RETIREMENT					0.00	35,000.00
Total Dept 9010					STATE RETIREMENT					0.00	35,000.00
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220940		00001		0000000024	WNY TEAMSTERS WELFARE FUND 11022022		11/10/2022	11/10/2022	11	0.00	190.65
20220942		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH , 11022022		11/10/2022	11/10/2022	11	0.00	4,272.66
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	4,463.31
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	4,463.31

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					HIGHWAY FUND - PART TOWN						
Total					HIGHWAY FUND - PART TOWN					0.00	42,355.68

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Fund SA Dept 8130					SEWER ALAURA DRIVE						
					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES						
20220937		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 02152022		11/08/2022	11/08/2022	11	0.00	183.33
Total SA.8130.0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES					0.00	183.33
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20220934		00001		0000002656	EC PUBLIC HEALTH LAB, ATTN: ACC(10220022		11/08/2022	11/08/2022	11	0.00	184.00
20220968		00001		0000000039	PETSCHKE, INC *****			11/15/2022	11	0.00	150.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	334.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	517.33
Total Fund SA					SEWER ALAURA DRIVE					0.00	517.33

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 11/08/2022 To: 11/17/2022

Date Prepared: 11/17/2022 03:25 PM
Report Date: 11/17/2022
Account Table:
Alt. Sort Table:

Account No. Voucher No. Fund SL1 Dept 5182	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
					PERWINKLE LIGHTING DISTRICT STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING-MAINTENANCE AND OPERATION	11172022	11/17/2022	11/17/2022	11	0.00	143.38
20220978		00001		0000000111	NYSEG					0.00	143.38
Total SL1.5182.0410					STREET LIGHTING-MAINTENANCE AND OPERATION					0.00	143.38
Total Dept 5182					STREET LIGHTING					0.00	143.38
Total Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	143.38

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Date Prepared: 11/17/2022 03:25 PM
 Report Date: 11/17/2022
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 11/08/2022 To: 11/17/2022

Account No. Voucher No. Fund SR Dept 8160	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
					REFUSE COLLECTION DISTRICT						
					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20220969		00001		0000002723	WM CORPORATE SERVICES, INC., At:0018789-1342-3		11/17/2022	11/17/2022	11	0.00	41,973.22
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	41,973.22
Total Dept 8160					REFUSE AND GARBAGE					0.00	41,973.22
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	41,973.22

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 11/08/2022 To: 11/17/2022

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 T											
TRUST & AGENCY											
Dept 0000											
T.0000.0017											
DEFERRED COMPENSATION PLAN											
20220944		00001	491	0000002471	NEW YORK STATE DEFERRED COMP 1236056		11/10/2022	11/10/2022	11	0.00	1,338.16
20220970		00001	493	0000002471	NEW YORK STATE DEFERRED COMP 212429		11/17/2022	11/17/2022	11	0.00	1,343.99
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	2,682.15
T.0000.0024											
ASSOCIATION & UNION DUES											
20220933		00001		0000001631	TEAMSTERS LOCAL 264	11082022	11/08/2022	11/08/2022	11	0.00	197.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	197.00
T.0000.0602.2000											
AMBULANCE.AMBULANCE SERVICES											
20220941		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 11022022		11/10/2022	11/10/2022	11	0.00	15,920.04
Total T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES					0.00	15,920.04
Total Dept 0000					TRUST & AGENCY					0.00	18,799.19
Total Fund T										0.00	18,799.19

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 11/08/2022 To: 11/17/2022

Date Prepared: 11/17/2022 03:25 PM
 Report Date: 11/17/2022
 Account Table:
 Alt. Sort Table:

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WA				WATER DISTRICT #1						
Dept 8389				HYDRANT						
WA.8389.0411				HYDRANT.WATER TRANSMISSION						
20220938	00001		0000000335	TOWN OF LANCASTER, SUPERVISOR	11032022	11/10/2022	11/10/2022	11	0.00	6,233.73
Total WA.8389.0411				HYDRANT.WATER TRANSMISSION					0.00	6,233.73
Total Dept 8389				HYDRANT					0.00	6,233.73
Total Fund WA				WATER DISTRICT #1					0.00	6,233.73
Grand Total									0.00	169,907.57

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	18,799.19
1010	COUNCILMEN	0.00	41.85
1110	TOWN JUSTICES	0.00	1,745.06
1220	SUPERVISOR	0.00	359.69
1410	TOWN CLERK	0.00	24.00
1610	INTERNET	0.00	119.99
1620	BUILDINGS	0.00	2,244.24
1670	CENTRAL MAILING	0.00	385.87
3120	PUBLIC SAFETY	0.00	122.00
3620	SAFETY INSPECTION	0.00	187.98
4650	AMBULANCE	0.00	807.90
5110	MAINTENANCE OF ROADS	0.00	25.58
5130	MACHINERY	0.00	2,866.79
5132	HIGHWAY GARAGE	0.00	271.69
5182	STREET LIGHTING	0.00	143.38
6772	PROGRAMS FOR AGING	0.00	149.96
7110	PARKS	0.00	780.86
7140	RECREATION	0.00	585.00
8020	PLANNING	0.00	2,083.33
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	517.33
8160	REFUSE AND GARBAGE	0.00	41,973.22
8389	HYDRANT	0.00	6,233.73
9010	STATE RETIREMENT	0.00	83,935.00
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	5,503.93
Grand Total:		0.00	169,907.57

RESOLUTION APPROVING THE SITE PLAN AND ISSUING SEQRA NEGATIVE DECLARATION

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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Mulvey Construction Inc. for site plan approval of a proposed new 23,000 square foot commercial contractor office and shop with at 11061 Walden Avenue, in the Town of Alden, further identified by SBL # 96.00-4-5 (The “Proposed Action”);

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA but has determined that it is in the public interest to conduct a coordinated review;

WHEREAS, the Town of Alden has provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law and to all involved agencies;

WHEREAS, the New York State Environmental Quality Review Act requires the Town Board to determine the Lead Agency status and the Lead Agency making a SEQR determination;


WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, the Applicant has prepared the Environmental Assessment Form, which is now on file with the Town Board and the Town’s SEQR Intake Officer; and

WHEREAS, any comments received from the involved agencies have been fully addressed by the Code Enforcement Officer; and

WHEREAS, the Town of Alden Planning Board has recommended the approval of the site plan.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a proper coordinated review has been conducted;**
2. The Town Board has determined that the Town of Alden should be the lead agency for all environmental review of the Proposed Action;
3. The Town of Alden, as Lead Agency, hereby determines that the unlisted action described in the SEQRA NEGATIVE DECLARATION, NOTICE OF DETERMINATION OF NON-SIGNIFICANCE, on file with the SEQRA Intake Officer, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to said Proposed Action;
- 4. The Town Board finds that the Proposed Action is consistent with the Town Code**



and approves the site plan and waives the paving requirement for the area behind the privacy fence and contingent upon all items in the letter of Metzger Civil Engineering, PLLC dated November 11, 2022 being resolved before any building permits are issued; and

5. This Resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on November 21, 2022 the results of which were as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	ABSENT	

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RESOLUTION TO PURCHASE SERVER AND COMPUTERS FOR TOWN HALL

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

WHEREAS, the all offices at the Alden Town Hall, excepting the Town Court, are in need of a new computers and a new server; which hardware will be purchased pursuant to State Bid through Dell Technologies (State Bid # PM 20820);

WHEREAS, the Town of Alden’s Procurement Policy & Procedure Guidelines and the General Municipal Law have been followed through purchase from the State Bid Contract;

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase 13 new computers (towers only) and a new server for the Town Hall offices as being consistent with its policies and in the interest of the residents of the Town of Alden.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of 13 new computers (tower only) and a new server from Dell Technologies State Bid List as described on the attached Pricing Summaries for a total of \$18,186.97 (\$980.59 for each tower and \$5,439.30 for the sever);

2. The Town Supervisor is authorized to sign any and all necessary documents to effectuate this purchase; and

3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on November 21, 2022, as follows:

Councilwoman Weiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	ABSENT	

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RESOLUTION TO APPROVE AGREEMENT WITH THE VILLAGE OF ALDEN REGARDING MAINTENANCE OF SULLIVAN ROAD

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

WHEREAS, Sullivan Road runs through both the Town of Alden and the Village of Alden; and

WHEREAS, the Town of Alden and the Village of Alden agree that it is in the best interests of their residents and is cost effective to both municipalities to continue to share the maintenance and repairs of Sullivan Road;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. That the Town Board does hereby authorize and direct the Town Supervisor to enter into and execute all necessary documents to effectuate an Agreement in the form attached hereto with the Village of Alden for the joint maintenance and repair of Sullivan Road for the period of January 1, 2023 through December 31, 2024; and**
- 2. This Resolution shall take effect immediately.**

The above Resolution was duly put to a roll call vote at a regular meeting, on November 21, 2022 as follows:

Councilwomen Waiss	AYE	NAY
Supervisor Sitzman	AYE	NAY
Councilwomen Pautler	ABSENT	

AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2022, by and between the VILLAGE OF ALDEN, a Municipal Corporation duly organized and existing under the laws of the State of New York (hereinafter called the VILLAGE), and the TOWN OF ALDEN, a Municipal Corporation duly organized and existing under the laws of the State of New York (hereinafter called the TOWN), in accordance with the authority granted by the General Municipal Law, and Article I of the Village Law of the State of New York.

WITNESSETH

That for and in consideration of the sum of One Dollar (\$1.00) to each in hand paid by the other, receipt of which is hereby acknowledged, and other good and lawful consideration, it is hereby agreed and covenanted that:

The TOWN will provide the necessary personnel, materials, and equipment for the purpose of winter maintenance including, but not limited to, snow removal and sanding for all portions of Sullivan Road within the jurisdictional limits of both the TOWN and the VILLAGE.

The VILLAGE will provide all necessary personnel, materials and equipment for the purpose of summer maintenance, including grass mowing, patching, and ditch cleaning, on Sullivan Road which is the first .372 center lane miles south of Broadway. The TOWN will provide the necessary personnel, materials, and equipment to maintain and repair all portions of Sullivan Road within the jurisdictional limits of both the TOWN and the VILLAGE. Such maintenance and repair shall consist of major road repair and reconstruction as determined by the respective Boards. With regard to such maintenance and repair, same will not be undertaken or charged to the VILLAGE until such time as the Board of Trustees of the VILLAGE and the Town Board of the TOWN confer and agree upon all such work, its cost, and the sharing of

same. All such agreements shall be under a separate contract.

The VILLAGE will reimburse the TOWN pursuant to a voucher system for such maintenance and repairs as agreed upon and pursuant to the separate contracts.

All such reimbursement by the VILLAGE to the TOWN shall be done on a cost basis.

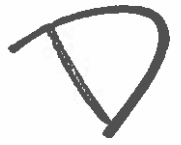
The TOWN and the VILLAGE shall each maintain a policy of liability insurance with regard to the work each will do on Sullivan Road, together with the appropriate worker compensation policy.

This Agreement shall expire at midnight on the 31st day of December, 2024.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement on the _____ day of _____, 2022.

Village of Alden
Hon. Loren Prucnal, Mayor

Town of Alden
Hon. Brett A. Sitzman, Supervisor



Motion to cancel work session

Motion to cancel the 12/26/2022 work session due to the Christmas Holiday.

RESOLUTION APPROVING THE SITE PLAN AND ISSUING SEQRA NEGATIVE DECLARATION

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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Crystal Clear Pools Inc. for site plan approval of a proposed new 2,650 square foot pole barn addition to its existing building located at 12433 Broadway, in the Town of Alden, further identified by SBL # 118.12-1-2 (The “Proposed Action”);

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA but has determined that it is in the public interest to conduct a coordinated review;

WHEREAS, the Town of Alden has provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law and to all involved agencies;

WHEREAS, the New York State Environmental Quality Review Act requires the Town Board to determine the Lead Agency status and the Lead Agency making a SEQR determination;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, the Applicant has prepared the Environmental Assessment Form, which is now on file with the Town Board and the Town’s SEQR Intake Officer; and

WHEREAS, any comments received from the involved agencies have been fully addressed by the Code Enforcement Officer; and

WHEREAS, the Town of Alden Planning Board has recommended the approval of the site plan.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a proper coordinated review has been conducted;**
2. The Town Board has determined that the Town of Alden should be the lead agency for all environmental review of the Proposed Action;
3. The Town of Alden, as Lead Agency, hereby determines that the unlisted action described in the SEQRA NEGATIVE DECLARATION, NOTICE OF DETERMINATION OF NON-SIGNIFICANCE, on file with the SEQRA Intake Officer, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to said Proposed Action;
- 4. The Town Board finds that the Proposed Action is consistent with the Town Code**

and approves the site plan; and

5. This Resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on November 21, 2022 the results of which were as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	ABSENT	



RESOLUTION AUTHORIZING CONTRACT WITH ALDEN YOUTH BASKETBALL LEAGUE, INC.

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

WHEREAS, the Town of Alden (“Town”) and Alden Youth Basketball League, Inc., (“Youth Basketball”) a Not-For-Profit Corporation duly organized and existing under the laws of the State of New York, have negotiated an Agreement for the Town to assist in paying for uniforms and equipment;

WHEREAS, the Town of Alden is aware that a large number of residents of the Town of Alden participate in the basketball program offered by Youth Basketball and is interested in assisting Youth Basketball;

WHEREAS, the Town and Youth Basketball have come to full agreement on the terms of such Agreement; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town approves the Agreement with Youth Basketball, as being consistent with its policies and in the interest of the residents of the Town of Alden;
2. That the Supervisor of the Town is authorized and directed to sign any and all necessary documents to effectuate this Agreement; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting held on November 21, 2022, as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	ABSENT	

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AGREEMENT

THIS AGREEMENT made this 21st day of November 2022, by and between the TOWN OF ALDEN, a Municipal Corporation duly organized and existing under the laws of the State of New York (hereinafter "Town") with offices at 3311 Wende Road, Alden, New York 14004 and ALDEN YOUTH BASKETBALL LEAGUE, INC., a Not-For-Profit Corporation duly organized and existing under the laws of the State of New York with a mailing address of 13132 Main Street, Alden, New York 14004.

WITNESSETH:

In order to ensure the continued existence of the Alden Youth Basketball League, Inc. Program for child residents of the Town of Alden, the Town wishes to purchase uniforms and equipment for eligible residents of the Town of Alden (eligibility to be determined by Alden Youth Basketball League, Inc.) for Alden Youth Basketball League, Inc.

For and in consideration of the sum of Two Thousand Four Hundred Dollars (\$2,400.00) to be paid by the Town of Alden to Alden Youth Basketball League, Inc., it is hereby agreed and covenanted that:

1. Alden Youth Basketball League, Inc. will provide uniforms and equipment for its Basketball Program during the 2022-2023 to the eligible child residents of the Town of Alden;
2. This Agreement is contingent upon Alden Youth Basketball League, Inc. providing liability insurance coverage naming the Town of Alden, 3311 Wende Road, Alden, New York 14004, as an additional insured and shall provide proof thereof prior to the execution of this Agreement and at any time so requested by the Town;
3. No later than January 31, 2023, Alden Youth Basketball League, Inc. shall submit to the Alden Town Board an annual report detailing how the \$2,400.00 was spent on uniforms and equipment. Said report shall verify, to the satisfaction of the Town Board that said monies were used only for the benefit of Town of Alden residents.
4. Upon receipt and verification of the annual report by the Town Board, the Town shall pay the \$2,400.00 to Alden Youth Basketball League, Inc.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement on the ____ day of November, 2022.

TOWN OF ALDEN

ALDEN YOUTH BASKETBALL LEAGUE, INC.

By: Brett A. Sitzman, Supervisor

By: _____, President



Motion to allow Alden Youth Baseball to use the gymnasium at Town Hall.

Motion to allow Alden Youth Baseball to use the gymnasium at Town Hall on Tuesdays and Thursdays from 5:30 pm until 8.30 pm starting November 15, 2022 through December 29, 2022 for youth baseball practice.

Alden Youth Baseball supply all required safety equipment needed for their practices. AYB shall remove its equipment and clean the gym at the end of the year.

All participants must sign a waiver before participating in the practices.

Alden Youth Baseball must submit proof of liability insurance to the Town Clerk prior to using the gym.



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

WHEREAS, the Alden Town Board on November 16th, 2021 adopted its 2022 budget,

WHEREAS, the Town of Alden needs to transfer money to allow for payment of item as outlined below; and;

WHEREAS, these budget transfers will not render the Town of Alden insolvent;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation
A.1620.0100	\$1,807.00	A.1620.0444	Air Conditioning Maintenance
A.1620.0100	\$1,176.00	A.1620.0444	Air Conditioning Maintenance Part 2
A.1620.0100	\$3,279.00	A.1620.0444	Town Hall Water Pressure Fix
Total:	\$6,262.00		

units 1-8,9
 units 10-11

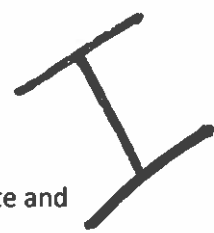
The Resolution shall take effect immediately.

The foregoing resolution was duly put to a roll call vote at a regular meeting on Nov 17 2022 as follows:

Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	Aye	Nay
Councilwoman Waiss	Aye	Nay







WHEREAS, On July 19th, 2022 The Town of Alden received its second payment of Coronavirus State and Local Recovery Funds from the Federal Government totaling \$753,741.32.

WHEREAS, The Town of Alden has \$753,741.32 Coronavirus State and Local Recovery Funds available to allocate to the provision of government services,

WHEREAS, The Towns General Fund requires/ requested additional funding of \$55,640.32 for contractual and equipment expenditures to provide government services as follows:

- Working Fire Alarm System - \$21,229.85
- Town Hall Front Door Security System \$-2405.00
- New Accounting Software- \$27,380.00
- Online Taxes Services- \$2500.00
- New Town Hall Road Sign -\$2500.00
- Phone System- \$ \$6,955.47

NOW, THEREFORE, be it

RESOLVED, that effective November 21st, 2022 The Town Board authorizes the use of Coronavirus State and Local Fiscal Recovery Funds of \$55,640.32 for the purpose of providing government services

BE IT FURTHER RESOLVED that the Town Board authorizes the General Fund Budget Amendment of \$ 55,640.32

From: A.0000.4089.1000
 To: A.0000.1220.0201 in the amount of \$20,050.00
 A.0000.1410.0201 in the amount of 2500.00
 A.0000.1620.0444 in the amount of \$33, 090.32

Totaling 55,640.32

