

**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 SEPTEMBER 19, 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 introduce Local Law #2 of 2022, Small Wireless technology per S/BS**
 - B. Resolution calling Public Hearing on use of Federal Community Development Funds per S/BS**
 - C. Motion to hire Lifeguards per S/BS**
 - D. Motion to approve AJFC use of Shelter #2 for chicken BBQ per S/BS**
 - E. Resolution to sign energy supply services agreement per S/BS**
 - F. Resolution to call Public Hearing for 2023 Budget per S/BS**
 - G. Resolution to approve funds transfer 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:	October 11, 2022	@ 7:00 PM
REG. BOARD MEETING:	October 17, 2022	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: William Yeager and Gary Marx**
- 13. ADJOURNMENT**

Sept. 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"	\$27,766.25	\$24,000.10	\$51,766.35
HIGHWAY FUND "DA/DB"	\$4,565.64	\$89,655.63	\$94,221.27
PART-TOWN FUND "B"	\$2,734.22	\$6,708.95	\$9,443.17
GRANT "G"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$15,907.92	\$430.22	\$16,338.14
TRUST & AGENCY "T"	\$19,220.87	\$3,126.07	\$22,346.94
SPECIAL REFUSE FUND "SR"	\$39,119.82		\$39,119.82
STREET LIGHTING FUND "SL"	\$5,219.39		\$5,219.39
PERIWINKLE LTG. DIST."SL1"	\$113.39		\$113.39
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"			
TOTAL	\$114,647.50	\$123,920.97	\$238,568.47

AP GL Distribution Report Parameters

Report ID: 2022
 Year: 2022
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 09/21/2022 To: 10/01/2022

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 All 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:
 Alt. Sort Table:

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 09/21/2022 To: 10/01/2022

Account No. Voucher No. Fund A Dept 0000	PO No.	Check ID GENERAL FUND 0000	Check No. 0000	Vendor Code 0000001333 0000002928 0000001862	Vendor Name GARLAND GRAPHICS WILLDAN ENERGY SOLUTIONS CHARTER COMMUNICATIONS	Invoice No. 19651 CP-40400	Invoice Date 09/28/2022 09/29/2022	Pay Due 09/28/2022 09/29/2022	Period 9 9	Enc. Amount 0.00 0.00 0.00	Expense Amount 2,500.00 11,000.00 39.99
OTHER GENERAL GOVERNMENT AID.ARPA											
A.0000.4089.1000		00001		0000001333	GARLAND GRAPHICS	19651	09/28/2022	09/28/2022	9	0.00	2,500.00
20220830		00001		0000002928	WILLDAN ENERGY SOLUTIONS	CP-40400	09/29/2022	09/29/2022	9	0.00	11,000.00
20220836											
Total A.0000.4089.1000										0.00	13,500.00
Total Dept 0000										0.00	13,500.00
TOWN JUSTICES											
Dept 1110											
A.1110.0105											
20220827		00001		0000002886	THEODORAKOS, MARGARET S.	08242022	09/22/2022	09/22/2022	9	0.00	1,063.05
Total A.1110.0105										0.00	1,063.05
TOWN JUSTICES,CLERK - PART TIME											
A.1110.0403											
20220838		00001		0000001424	BIELAT, PAULA D	09272022	09/29/2022	09/29/2022	9	0.00	125.00
Total A.1110.0403										0.00	125.00
TOWN JUSTICES.CONTRACTUAL											
Total Dept 1110										0.00	1,188.05
TOWN JUSTICES											
Dept 1220											
A.1220.0201											
20220833		00001		0000002927	RAY AUDIO VIDEO	1-211681	09/28/2022	09/28/2022	9	0.00	2,393.93
Total A.1220.0201										0.00	2,393.93
SUPERVISOR.COMPUTER SOFTWARE											
Total Dept 1220										0.00	2,393.93
SUPERVISOR											
Dept 1355											
A.1355.0401											
20220828		00001		0000002489	W. B. MASON CO. INC.	232536304	09/22/2022	09/22/2022	9	0.00	6.33
20220831		00001		0000002489	W. B. MASON CO. INC.	232711334	09/28/2022	09/28/2022	9	0.00	44.07
Total A.1355.0401										0.00	50.40
ASSESSOR.OFFICE SUPPLIES											
Total Dept 1355										0.00	50.40
ASSESSOR											
Dept 1610											
A.1610.0400											
20220835		00001		0000001862	CHARTER COMMUNICATIONS	146018401092122	09/28/2022	09/28/2022	9	0.00	39.99
Total A.1610.0400										0.00	39.99
INTERNET.CONTRACTUAL EXPENSE											
Total Dept 1610										0.00	50.40
INTERNET											

TOWN OF ALDEN

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Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 09/21/2022 To: 10/01/2022

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 1610			INTERNET								
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	39.99
Total A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	39.99
Total Dept 1610			INTERNET							0.00	39.99
Dept 1620			BUILDINGS								
A.1620.0407			BUILDINGS.LIGHT								
20220840		00001		0000000111	NYSEG	09212022	10/01/2022	10/01/2022	10	0.00	1,034.42
Total A.1620.0407			BUILDINGS.LIGHT							0.00	1,034.42
A.1620.0408			BUILDINGS.HEAT								
20220800		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	09212022	09/21/2022	09/21/2022	9	0.00	65.95
20220801		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	09212022	09/21/2022	09/21/2022	9	0.00	111.97
Total A.1620.0408			BUILDINGS.HEAT							0.00	177.92
A.1620.0439			BUILDINGS.JANTORIAL SUPPLIES								
20220825		00001		0000002489	W. B. MASON CO. INC.	232228663	09/21/2022	09/21/2022	9	0.00	79.94
Total A.1620.0439			BUILDINGS.JANTORIAL SUPPLIES							0.00	79.94
A.1620.0444			BUILDINGS.BUILDING MAINTENANCE								
20220829		00001		0000002884	TRI-R MECHANICAL SERVICES, INC	*****	09/28/2022	09/28/2022	9	0.00	3,279.00
Total A.1620.0444			BUILDINGS.BUILDING MAINTENANCE							0.00	3,279.00
Total Dept 1620			BUILDINGS							0.00	4,571.28
Dept 5010			HIGHWAY								
A.5010.0401			HIGHWAY.OFFICE SUPPLIES								
20220820		00001		0000001389	NAPA AUTO PARTS	*****	09/21/2022	09/21/2022	9	0.00	7.99
Total A.5010.0401			HIGHWAY.OFFICE SUPPLIES							0.00	7.99
Total Dept 5010			HIGHWAY							0.00	7.99
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20220816		00001		0000001862	CHARTER COMMUNICATIONS	144633601090722	09/21/2022	09/21/2022	9	0.00	119.99

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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 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE TELEPHONE					0.00	119.99
Total A.5132.0406					HIGHWAY GARAGE TELEPHONE						
A.5132.0408					HIGHWAY GARAGE HEAT						
20220800		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800068406		09/21/2022	09/21/2022	9	0.00	34.99
20220801		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800068733		09/21/2022	09/21/2022	9	0.00	45.42
Total A.5132.0408					HIGHWAY GARAGE HEAT					0.00	80.41
A.5132.0439					HIGHWAY GARAGE JANITORIAL SUPPLIES						
20220820		00001		0000001389	NAPA AUTO PARTS		09/21/2022	09/21/2022	9	0.00	59.88
Total A.5132.0439					HIGHWAY GARAGE JANITORIAL SUPPLIES					0.00	59.88
Total Dept 5132					HIGHWAY GARAGE					0.00	260.28
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING RECREATION SUPPLIES						
20220803		00001		0000002318	TOPS FRIENDLY MARKETS		09/21/2022	09/21/2022	9	0.00	100.00
20220805		00001		0000002770	ERICKSON, MARY		09/21/2022	09/21/2022	9	0.00	99.03
Total A.6772.0440					PROGRAMS FOR AGING RECREATION SUPPLIES					0.00	199.03
Total Dept 6772					PROGRAMS FOR AGING					0.00	199.03
Dept 7110					PARKS						
A.7110.0413					PARKS RESURFACE PARK ROADS						
20220814		00001		0000000164	COUNTY LINE STONE CO., INC.		09/21/2022	09/21/2022	9	0.00	26.00
Total A.7110.0413					PARKS RESURFACE PARK ROADS					0.00	26.00
A.7110.0432					PARKS AUTO PARTS & ACCESSORIES						
20220808		00001		0000002926	IMPALA BROTHER'S ENTERPRISE LL 08182022		09/21/2022	09/21/2022	9	0.00	101.00
Total A.7110.0432					PARKS AUTO PARTS & ACCESSORIES					0.00	101.00
A.7110.0434					PARKS LANDSCAPING MATERIALS						
20220809		00001		0000002429	ARGAUER EXCAVATING		09/21/2022	09/21/2022	9	0.00	600.00
20220811		00001		0000002341	GUIS LUMBER ACE HARDWARE		09/21/2022	09/21/2022	9	0.00	207.07
Total A.7110.0434					PARKS LANDSCAPING MATERIALS					0.00	807.07

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Fund A					GENERAL FUND						
Dept 7110					PARKS						
A.7110.0435					PARKS.CHEMICALS						
20220810		00001		0000001552	CRYSTAL CLEAR POOLS	59431	09/21/2022	09/21/2022	9	0.00	78.95
Total A.7110.0435					PARKS.CHEMICALS					0.00	78.95
A.7110.0438					PARKS.BUILDING MAINTENANCE						
20220812		00001		0000002018	SKYWORKS, LLC	1610165-0001	09/21/2022	09/21/2022	9	0.00	682.43
Total A.7110.0438					PARKS.BUILDING MAINTENANCE					0.00	682.43
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20220807		00001		0000002824	KEPPLER CULLIGAN WATER	*****	09/21/2022	09/21/2022	9	0.00	53.40
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	53.40
Total Dept 7110					PARKS					0.00	1,748.85
Dept 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20220804		00001		0000000118	ALDEN ADVERTISER	3075	09/21/2022	09/21/2022	9	0.00	10.00
Total A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	10.00
Total Dept 7140					RECREATION					0.00	10.00
Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND						
A.9950.0900					TRANSFERS TO CAPITAL PROJECTS FUND. TRANSFER TO CAPITAL PROJECTS						
20220832		00001		00000002807	MILLER, SARAH R.	09062022	09/28/2022	09/28/2022	9	0.00	30.30
Total A.9950.0900					TRANSFERS TO CAPITAL PROJECTS FUND. TRANSFER TO CAPITAL PR					0.00	30.30
Total Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND					0.00	30.30
Total Fund A					GENERAL FUND					0.00	24,000.10

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 09/21/2022 To: 10/01/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
20220823		00001		0000002805	ROTELLA GRANT MANAGEMENT	2022134	09/21/2022	09/21/2022	9	0.00	1,800.00
Total B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SI					0.00	1,800.00
Total Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20220802		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	09212022	09/21/2022	09/21/2022	9	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 8540					STORMWATER MGMT PROGRAM						
B.8540.0419					DRAINAGE.OTHER UNCLASSIFIED						
20220819		00001		0000001675	K & S CONTRACTORS	22-9105	09/21/2022	09/21/2022	9	0.00	1,785.00
Total B.8540.0419					DRAINAGE.OTHER UNCLASSIFIED					0.00	1,785.00
Total Dept 8540					STORMWATER MGMT PROGRAM					0.00	1,785.00
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20220839		00001	486	0000002768	BLUE CROSS BLUE SHIELD OF WNY	221130001020	09/29/2022	09/29/2022	9	0.00	1,040.62
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	1,040.62
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	1,040.62
Total Fund B					PART TOWN FUND					0.00	6,708.95

TOWN OF ALDEN

AP GL Distribution Report

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB			HIGHWAY FUND - PART TOWN								
Dept 5110			MAINTENANCE OF ROADS								
DB:5110.0433			MAINTENANCE OF ROADS,RESURFACING MATERIALS								
20220814		00001	0000000164	COUNTY LINE STONE CO., INC.	*****	09/21/2022	09/21/2022	9	0.00	32,069.69	
20220815		00001	0000000164	COUNTY LINE STONE CO., INC.	146388	09/21/2022	09/21/2022	9	0.00	25,983.41	
20220822		00001	0000002920	THOMANN ASPHALT PAVING CORP	216519	09/21/2022	09/21/2022	9	0.00	900.00	
Total DB:5110.0433									0.00	58,953.10	
Total Dept 5110									0.00	58,953.10	
Dept 5112			ROAD CONSTRUCTION								
DB:5112.0449.2000			ROAD CONSTRUCTION,MATERIALS & SUPPLIES,WINTER RECOVERY								
20220818		00001	0000002871	GAUTHIER BLACK TOP INC.	*****	09/21/2022	09/21/2022	9	0.00	15,659.48	
Total DB:5112.0449.2000									0.00	15,659.48	
DB:5112.0449.3000			ROAD CONSTRUCTION,MATERIALS & SUPPLIES,INSTALLATION OF HIGHWAY FENCING								
20220818		00001	0000002871	GAUTHIER BLACK TOP INC.	*****	09/21/2022	09/21/2022	9	0.00	14,513.90	
Total DB:5112.0449.3000									0.00	14,513.90	
Total Dept 5112									0.00	30,173.38	
Dept 5130			MACHINERY								
DB:5130.0424			MACHINERY,REPAIRS AND MAINTENANCE								
20220813		00001	0000002698	BRENNTAG LUBRICANTS, LLC	BLN22-093647	09/21/2022	09/21/2022	9	0.00	107.00	
20220817		00001	0000001577	FERRY INC.	435776	09/21/2022	09/21/2022	9	0.00	118.72	
20220820		00001	0000001389	NAPA AUTO PARTS	*****	09/21/2022	09/21/2022	9	0.00	58.72	
20220821		00001	0000001629	O & C SURVEY EQUIPMENT CORP	70082	09/21/2022	09/21/2022	9	0.00	30.00	
Total DB:5130.0424									0.00	314.44	
Total Dept 5130									0.00	314.44	
Dept 5140			MISCELLANEOUS (BRUSH AND LEAVES)								
DB:5140.0449			MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES								
20220820		00001	0000001389	NAPA AUTO PARTS	*****	09/21/2022	09/21/2022	9	0.00	24.06	
Total DB:5140.0449									0.00	24.06	
Total Dept 5140									0.00	24.06	

Date Prepared: 10/01/2022 09:27 AM

Report Date: 10/01/2022

Account Table:

Alt. Sort Table:

TOWN OF ALDEN AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 09/21/2022 To: 10/01/2022

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 DB					HIGHWAY FUND - PART TOWN						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220837		00001		000000024	WVNY TEAMSTERS WELFARE FUND	09292022	09/29/2022	09/29/2022	9	0.00	190.65
Total DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	190.65
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	190.65
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	89,655.63

Date Prepared: 10/01/2022 09:27 AM

Report Date: 10/01/2022

Account Table:

Alt. Sort Table:

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES						
20220802		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 09212022		09/21/2022	09/21/2022	9	0.00	183.33
Total SA.8130.0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES					0.00	183.33
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20220800		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800068406		09/21/2022	09/21/2022	9	0.00	27.17
20220801		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800068733		09/21/2022	09/21/2022	9	0.00	35.72
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	62.89
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20220806		00001		0000002656	EC PUBLIC HEALTH LAB, ATTN: ACCX 9220004		09/21/2022	09/21/2022	9	0.00	184.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	184.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	430.22
Total Fund SA					SEWER ALAURA DRIVE					0.00	430.22

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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 T					TRUST & AGENCY						
Dept 0000			0000								
T.0000.0017					DEFERRED COMPENSATION PLAN						
20220824		00001	484	0000002471	NEW YORK STATE DEFERRED COMF 1219934		09/21/2022	09/21/2022	9	0.00	1,459.28
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,459.28
T.0000.0018					STATE RETIREMENT						
20220834		00001	485	0000000381	NYS & LOCAL RETIREMENT SYSTEM 09262022		09/28/2022	09/28/2022	9	0.00	1,469.79
Total T.0000.0018					STATE RETIREMENT					0.00	1,469.79
T.0000.0024					ASSOCIATION & UNION DUES						
20220826		00001		0000001631	TEAMSTERS LOCAL 264	09212022	09/21/2022	09/21/2022	9	0.00	197.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	197.00
Total Dept 0000					0000					0.00	3,126.07
Total Fund T					TRUST & AGENCY					0.00	3,126.07
Grand Total										0.00	123,920.97

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	16,626.07
1110	TOWN JUSTICES	0.00	1,188.05
1220	SUPERVISOR	0.00	2,393.93
1355	ASSESSOR	0.00	50.40
1610	INTERNET	0.00	39.99
1620	BUILDINGS	0.00	4,571.28
5010	HIGHWAY	0.00	7.99
5110	MAINTENANCE OF ROADS	0.00	58,953.10
5112	ROAD CONSTRUCTION	0.00	30,173.38
5130	MACHINERY	0.00	314.44
5132	HIGHWAY GARAGE	0.00	260.28
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	24.06
6772	PROGRAMS FOR AGING	0.00	199.03
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	1,748.85
7140	RECREATION	0.00	10.00
8020	PLANNING	0.00	2,083.33

Date Prepared: 10/01/2022 09:27 AM

Report Date: 10/01/2022

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 09/21/2022 To: 10/01/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	430.22			
8540					STORMWATER MGMT PROGRAM		0.00	1,785.00			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	1,231.27			
9950					TRANSFERS TO CAPITAL PROJECTS FUND		0.00	30.30			
Grand Total:										0.00	123,920.97

A

Motion to Introduce Local Law

Motion to introduce Proposed Local Law # 2 of 2022 Small Wireless Technology in the Public Right of Way and to refer the same to the Planning Board for review and recommendation.



B

RESOLUTION CALLING PUBLIC HEARING ON THE USE OF FEDERAL COMMUNITY DEVELOPMENT FUNDS

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


NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS;

A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 18th day of October, 2022, for the purpose of hearing all persons interested in the use of Federal Community Development Funds in the Town of Alden; and

ORDERED, that the Town Clerk’s Office is directed to (a) publish a notice of public hearing in the Alden Advertiser, designated as the official newspaper for this publication, such publication to be not less than five (5) days before the date of the public hearing; (b) and post as required by law one (1) copy of the Notice of Public Hearing no later than the day such Notice is published; and

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on October 3, 2022, which resulted as follows:

Councilwomen Weiss	AYE	NAY
Supervisor Sitzman	AYE	NAY
Councilwomen Pautler	AYE	NAY



LEGAL NOTICE
NOTICE OF PUBLIC HEARING
NOTICE TO THE CITIZENS OF THE TOWN OF ALDEN
TOWN OF ALDEN, NEW YORK

A public hearing will be held on October 17, 2022, at 7:05 pm in the Council Chambers of the Alden Town Hall, 3311 Wende Road, Alden, New York regarding the use of Federal Community Development Funds in the Town of Alden.

The Town of Alden is eligible for a Federal Community Development grant under Title I of the Housing and Community Development Act of 1974, as amended.

The purpose of this hearing is to provide an opportunity for citizens to express community development and housing needs, and to discuss possible projects which would benefit low and moderate income persons in the Town of Alden.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Alden's section of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Clerk at 937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: October 3, 2022

C

Motion to Hire Lifeguards.

Motion to hire: Leo Wasch; Mackenzie Fronczak; Jordan Strasser; Sara Hahn; Carolyn Freeman; Julia Salim; Riley Streit; Madeline Erhardt and Abby Blendowski as part time lifeguards from October 4, 2022 through December 20, 2022; not to exceed 19 hours per week at a rate of \$14 per hour. Employment is subject to completion of all new-hire paperwork and subject to successful completion of all pre-employment checks.



MOTION TO APPROVE AJFC USE OF SHELTER 2



Motion to approve the request of the Alden Junior Football Cheerleading ("AJFC") to use Alden Town Park Shelter #2 on October 16, 2022 from 8:00 am until 3:00 pm to distribute the dinners for their annual Chicken BBQ Fundraiser.

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

AJFC has submitted proof of insurance naming the Town of Alden as an addition insured.

E

RESOLUTION TO SIGN ENERGY SUPPLY SERVICES AGREEMENT

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

WHEREAS, the Deputy Supervisor has found a less expensive electricity supplier, American Power & Gas who expects to lower the electricity costs to the Town of Alden at its various buildings and facilities from 0.14839 cents per kilowatt to 0.0889 cents per kilowatt; and

WHEREAS, New York State Electric and Gas will remain the Distributor of gas for the Town.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1 The Town Board hereby authorizes and directs the Town Supervisor to sign an Energy Supply Services Agreement with American Power & Gas to permit the Town to purchase electricity for Town buildings and facilities at a lower cost; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 3, 2022, as follows:

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



RESOLUTION TO CALL PUBLIC HEARING FOR 2023 BUDGET

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

WHEREAS, the Budget Officer of the Town of Alden on September 29, 2022, duly filed the Tentative Budget of said Town (including special districts) for the fiscal year beginning January 1, 2023 with the Town Clerk of said Town; and

WHEREAS, the Town Clerk of the Town of Alden duly presented the Tentative Budget to the Town Board via email on September 29, 2022 and the hard copies at a meeting held on October 3, 2022;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. That the Tentative Budget is hereby approved as and shall become the Preliminary Budget of the Town of Alden for the fiscal year beginning January 1, 2023;**
2. That said Preliminary Budget shall be filed in the Office of the Town Clerk of the Town of Alden, 3311 Wende Road, Alden, New York 14004 and be made available by her to the public for inspection during regular business hours;
- 3. That a Public Hearing on the Preliminary Budget of the Town of Alden for the Year 2023, be held by the Alden Town Board at the Alden Town Hall, 3311 Wende Road, Alden, New York on October 17, 2022, at 7:10 P.M. Local Time;**
4. That the necessary Notice of Public Hearing upon the Preliminary Budget, as required by Section 108 of the NYS Town Law be published in the Alden Advertiser, the official newspaper of the Town of Alden, and be posted on the Town Bulletin Board, which Notice shall be in the form attached hereto and made a part hereof; and
- 5. This Resolution shall take immediately.**

The adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting on October 3, 2022, the results of which were as follows:

Councilwomen Waiss	AYE	NAY
Supervisor Sitzman	AYE	NAY
Councilwomen Pautler	AYE	NAY

TOWN OF ALDEN
NOTICE OF PUBLIC HEARING ON THE
PRELIMINARY BUDGET OF THE TOWN OF ALDEN FOR THE YEAR 2023

NOTICE IS HEREBY GIVEN that the preliminary budget of the Town of Alden for the fiscal year beginning January 1, 2023, including general Town funds, highway/public works funds, fire protection district funds, lighting district funds, and special districts has been completed and filed in the office of the Town Clerk of the Town of Alden, 3311 Wende Road, Alden, New York 14004; where it is available for inspection by any interested person during office hours.

The Preliminary budgets states that the proposed compensation for the following elected officials is as follows:

<u>Position</u>	<u>Proposed Compensation</u>
Councilmember	\$14,005.00 each (there are two)
Supervisor	\$28,000.00
Town Clerk/ Receiver of Taxes and Assessments	\$56,322.00
Highway Superintendent	\$67,620.00

The Town Board of Alden shall hold a public hearing on said preliminary budget on October 17, 2022 at 7:10 PM Local Time, showing such changes, alterations and revisions as shall have been made therein by the Town Board of the Alden. At such hearing, any person may be heard in favor of or against the preliminary budget as compiled or for or against any item or items therein contained.

Citizens have the right to provide written and oral comments and ask questions concerning the entire budget and the relationships of entitlement funds to the entire budget. Handicapped citizens or senior citizens who require assistance in attending said public hearing, or in furnishing comments and suggestions, should contact the undersigned Town Clerk to request such assistance.

Dated: October 3, 2022

Alecia Barrett
Town Clerk of the Town of Alden

Town Budget Process



- **Tentative Budget – Phase Two**
- **Town Clerk Presents the Tentative Budget to Town Board at a Meeting Held on or Before October 5 (November 5) (Town Law § 106 [3])**
 - **Can Board Members View the Tentative Budget Once Filed but Before the Meeting?**
 - **Sure, Why Not? Not Prohibited in Law**
- **Town Board Reviews Tentative Budget**
 - **Board Can Modify and Make Changes**
 - **Requires Majority of the Board**
 - **Changes Must be Made in Writing and Approved by Resolution / Included in Minutes (Town Law § 63)**

Town Budget Process

- **Tentative Budget – Phase Two**
- **What if it is 10:00 PM and the Board is not Finished Reviewing?**
- **Board can Adjourn and Conduct Another Meeting (Complying with Notice Requirements – 72 Hours Notice to Media to Extent Practicable)**



Town Budget Process

- Preliminary Budget— Phase Three (Town Law §§ 106 [4]; 107)
- After the Town Board has Finished Reviewing / Modifying / Approving the Tentative Budget, it Becomes the Preliminary Budget
- Preliminary Budget Must be Filed with Town Clerk
 - Town Clerk Must Make as Many Copies Available to Public as Requested
 - At this Point, No Changes Made Until Public Hearing on Preliminary Budget



RESOLUTION TO FUNDS TRANSFER

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

WHEREAS, Supervisor Sitzman, as Trustee of the Length Of Service Award Program between the Town of Alden, Crittenden Volunteer Fire Department and Millgrove Volunteer Fire Department Inc, (“Program”) has requested, on the advice of our Program Senior Account Executive that the Town Board approve the transfer of the annuity funds from Flushing Bank to First Security Bank for the purposes of obtaining a higher interest rate of 4%.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Supervisor is hereby authorized to and directed to sign the necessary paperwork to transfer the annuity funds to First Security Bank; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 3, 2022, as follows:

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

Charles Meyer Funeral Home

William J. Yeager

(June 13, 1943 - September 15, 2022)

Yeager-William J. of Alden, NY passed away unexpectedly September 15, 2022. Beloved husband of Susan Faye (Goldstein) Yeager; dear father of William R. Yeager and Lori Beth (Ron) Roberts; loving grandfather of Danielle, Nicholas and Ella Roberts. No prior visitation. A gathering in William's



honor for family and friends will be held Wednesday, October 19th from 4:30-7 PM. at Frank's Grille, 5820 Broadway Lancaster, NY. Memorials may be made to Guiding Eyes for the Blind at www.guidingeyes.org in memory of William. Share your condolences at meyerfuneralhome.com

Charles Meyer Funeral Home

Gary Marx

(July 11, 1934 - September 21, 2022)

Marx-Gary F. Of Alden, NY. Passed away September 21, 2022. Age 88. Beloved husband of Claudia (nee Smith) Marx; dearest father of Linda (Edward) Walkow and David (Tina) Marx; devoted grandfather of Susan (Robert) Chmielewski, Dana (Sandy) Rocha-Marx, Kevin Marx and the late Stephen Roll; loving great-grandfather of Jack, Lucas, Nico and Arlo; brother of the late Ronald, Kenneth and Paul Marx. Gary was a 33 year employee of N.Y.S.E. & G, retiring as Meter Supervisor. No Prior visitation. Arrangements by the Charles Meyer Funeral Home



