7:00 P.M.

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

- 1. PLEDGE OF ALLEGIANCE COUNCILWOMAN PAUTLER
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF FEBRUARY 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 establishing a publicity fund for the Town Bicentennial per S/BS
 - B. Motion to approve Community Center use per S/BS
 - C. Motion to hire Community Center Cleaner per S/BS
 - D. Resolution to authorize budget 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:

February 28, 2022

@ 7:00 PM

REG. BOARD MEETING:

March 7, 2022

@ 7:00 PM

- 12. MEMORIAL REMEMBRANCE: Bruce Huber
- 13. ADJOURNMENT

FEB. 2022

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

ACCOUNT GENERAL FUND "A" HIGHWAY FUND "DA/DB" PART-TOWN FUND "B" GRANT "G" CONSOLIDATED WATER "WR" SPECIAL FIRE PROTECTION "SF" SEWER DIST. #1 FUND "SI" SEWER DIST. #2 FUND "SA" TRUST & AGENCY "T" SPECIAL REFUSE FUND "SR" STREET LIGHTING FUND "SL" PERIWINKLE LTG. DIST."SL1" ZOELLER RD. WATER DIST."WZ" WATER DIST. NEWSTEAD "WO" WATER DIST. EXCHANGE "WX" WATER DIST. NO. 1 "WA"

TOTAL

	AMOUNT	
ABSTRACT #1	ABSTRACT #2	TOTAL
\$84,716.41		\$84,716.41
\$13,942.50		\$13,942.50
\$24,211.72		\$24,211.72
		\$0.00
\$63,685.00		\$63,685.00
\$130,000.00		\$130,000.00
		\$0.00
\$409.27		\$409.27
\$4,517.03		\$4,517.03
\$36,589.57		\$36,589.57
\$5,004.90		\$5,004.90
\$167.22		\$167.22
\$1,125.60		\$1,125.60
\$3,628.99		\$3,628.99
\$1,929.60		\$1,929.60
		\$0.00
\$369,927.81		\$369,927.81

Date Prepared: 02/18/2022 03:18 PM Report Date: 02/18/2022

PUR4130 1.0 Header Page 1 Total Report Pages 20

AP GL Distribution Report Parameters

Report ID:

Year:

2022

					Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:
2		Sort:	Alt. Sort Table:	Account Table:	No	Voucher No	Yes, no Page Break	All	0.00				Pay Due Date	
Dept	Fund	Sort			Include Vouchers Paid/	Include Prior Years Outstanding Vouchers:				То:	То:	То:	Range:	То:
Yes	Yes	Subtotal			Include Vouchers Paid/Deleted After Specified Period/Year:	standing Vouchers:							02/11/2022	12
No	Yes	Page Break			riod/Year: No	N ₀	Use Alt Fund:	Print Over Budget	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	То:	
Yes	Yes	Subheading						Message: No		unt:	7.			
		g					N _o	Ñ _o	No	N _o	N _o	N _O	02/18/2022	
												Certification Option: Voucher A		
												Voucher A		

TOWN OF ALDEN

PUR4130 1.0

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Alt. Sort Table: Account Table: Report Date:

Date Prepared: 02/18/2022 03:18 PM

02/18/2022

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		Enc. Amount	Period		Invoice Date	Invoice No.	Check No.	Check	J

Date Prepared: 02/18/2022 03:18 PM Report Date: 02/18/2022

Account Table:

TOWN OF ALDEN

AP GL Distribution Report
Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

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Prepared By: CLERK 4

Dept 1410	Fund A	Account No. Voucher No. PO No.	Alt. Sort Table:	
TOWN CLERK	GENERAL FUND	Check ID Check No.		
RK	FUND	Check ID Check No. Vendor Code Vendor Name In	Sort Table: Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/1	
		-	Date 02/	
		Invoice Date Pay Due	11/2022 To: 02/18/2022	
		Pay Due		
		Period		
		Enc. Amount		
		Expense Amount		

Community							!	
Account No. Voucher No. PO No.	Check ID	ID Check No. Vendor Code Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A		GENERAL FUND			i			
Dept 1410		TOWN CLERK						
A.1410.0401		TOWN CLERK.OFFICE SUPPLIES						
A.1410.0420 20220114	00001	TOWN CLERK.P.M. AGREEMENTS 0000000193 INSTREAM DBA BIEL'S	5079403-IN	02/14/2022	02/14/2022	N	0.00	200.00
Total A.1410.0420		TOWN CLERK.P.M. AGREEMENTS					0.00	200.00
Total Dept 1410		TOWN CLERK					0.00	600.00
Dept 1610		INTERNET						
A.1610.0400		INTERNET.CONTRACTUAL EXPENSE						
20220128 20220153	00001 00001	0000001862 CHARTER COMMUNICATIONS	983792501013022 02/16/2022 ****** 02/18/2022	22 02/16/2022 02/18/2022	02/16/2022 02/18/2022	NN	0.00 0.00	39.99 239.98
Total A.1610.0400		INTERNET.CONTRACTUAL EXPENSE					0.00	279.97
A.1610.0402		⊊						
Total A.1610.0402		INTERNET.COMPUTER SUPPORT	i di		OE) TOILEGE	1	0.00	712.50
Total Dept 1610		INTERNET					0.00	992,47
Dept 1620		BUILDINGS						
A.1620.0406 20220120	00001	BUILDINGS.TELEPHONE	63713663	0014 # 10000	0045	o.	8	5
20220129 20220133	00001		02162022 9898047695	02/16/2022	02/16/2022	N N N	0.00	4.23 289.09 49.83
Total A.1620.0406		BUILDINGS.TELEPHONE					0.00	343.17
20220143	00001	0000000111 NYSEG	0217222	02/18/2022	02/18/2022	2	0.00	3,471.61
Total A.1620.0407		BUILDINGS.LIGHT					0.00	3,471.61
A.1620.0438 20220105	00001	BUILDINGS.MATERIALS & SUPPLIES 0000000459 ACE FLAG & VISUAL PROMOTION	21375	02/14/2022	02/14/2022	2	0.00	58.98
Total A.1620.0438		BUILDINGS.MATERIALS & SUPPLIES					0.00	58.98

A.1620.0440

BUILDINGS.ALARM SYS COMM CTR

Date Prepared: 02/18/2022 03:18 PM

Alt. Sort Table:

Report Date: Account Table:

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TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

A.1930.0400 20220134 Total A.1930.0400	Total Dept 1670 Dept 1930	A.1670.0415 20220122 Total A.1670.0415	A.1670.0410 20220119 20220141 Total A.1670.0410	A.1670.0403 20220151 Total A.1670.0403	A.1670.0402 20220149 Total A.1670.0402	Total Dept 1620 Dept 1670	A.1620.0444 20220098 20220108 20220111 Total A.1620.0444	A.1620.0440 20220150 Total A.1620.0440	Account No. Voucher No. PO No. Fund A Dept 1620
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02/17/2022		02/15/2022	02/15/2022 02/18/2022	02/18/2022	02/18/2022		02/14/2022 02/14/2022 02/14/2022	02/18/2022	Pay Due
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1,677.50 1,677.50	2,956.54	34.00 34.00	556.88 635.88 1,192.76	412.00 412.00	1,317.78 1,317.78	14,962.67	6,464.95 183.96 4,058.00 10,706.91	382.00 382.00	Expense Amount

TOWN OF ALDEN

Report Date: Date Prepared: 02/18/2022 03:18 PM 02/18/2022

Account Table:

AP GL Distribution Report
Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

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TOWN OF ALDEN

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AP GL Distribution Report

A.7140.0434

RECREATION.RECREATION SUPPLIES

Date Prepared: 02/18/2022 03:18 PM Report Date: 02/18/2022

Account Table: Alt. Sort Table:

TOWN OF ALDEN

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AP GL Distribution Report

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Prepared By: CLERK 4

Total Dept 8389 Total Fund A	A.8389.0401 20220144 Total A.8389.0401	A.8389.0400 20220146 Total A.8389.0400	Total A.7140.0434 Total Dept 7140 Dept 8389	Dept 7140 A.7140.0434 20220145	Alt. Sort Table: Account No. Voucher No. PO No.
HYDRANT GENERAL FUND	WATER DISTRICT CAYUGA CREEK WATER DISTRICT 000001 00000001144 METZGER CIVIL ENGINEERING, PLLC8453 WATER DISTRICT CAYUGA CREEK WATER DISTRICT	WATER DISTRICT #5 EXPENDITURES 10% MATCH 000001 00000001144 METZGER CIVIL ENGINEERING, PLLC 8517 WATER DISTRICT #5 EXPENDITURES 10% MATCH	RECREATION.RECREATION SUPPLIES RECREATION HYDRANT	RECREATION RECREATION.RECREATION SUPPLIES 00001 0000001862 CHARTER COMMUNICATIONS	Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022 Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice
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	02/18/2022	02/18/2022		02/18/2022	Pay Due
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8,773.00	2,902.50 2,902.50	5,870.50 5,870.50	114.99 114.99	114.99	Expense Amount

TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Alt. Sort Table: Account Table: Report Date:

Date Prepared: 02/18/2022 03:18 PM 02/18/2022

B.9060,0800 20220100	Dept 9060	Total Dept 8020	Total B.8020.0417	20220123	B.8020.0417	Total B.8020.0409	20220125	B.8020.0409	Dept 8020	Total Dept 6989	Total B.6989.0411	20220096	B.6989.0411	Dept 6989	Total Dept 4650	Total B.4650.0440	20220136	B.4650.0440	Dept 4650	Total Dept 3630	Total B.3630.0411	20220131	B.3630.0411	Dept 3630	Fund B	Account No. Voucher No. PO No.
00001				00001			00001					00001					00001					00001				Check ID
HOSPITAL AND MEDICAL INSURANCE 0000002768 BLUE CROSS BLUE SHIELD OF WNY 220250001541	HOSPITAL AND MEDICAL INSURANCE	PLANNING	PLANNING.UPDATE LOCAL LAW	0000000339 GENERAL CODE GC00115712	PLANNING.UPDATE LOCAL LAW	PLANNING.TOWN ENGINEER	0000001144 METZGER CIVIL ENGINEERING, PLLC 02152022	EER	PLANNING	OTHER ECONOMIC OPPORTUNITY &	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SE	0000002805 ROTELLA GRANT MANAGEMENT 2022015	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT	AMBULANCE	AMBULANCE.PROFESSIONAL AMBULANCE BILLING	0000002541 PAB, PROFESSIONAL AMBULANCE B JAN-22-46	AMBULANCE.PROFESSIONAL AMBULANCE BILLING	AMBULANCE	HYDRANTS	HYDRANTS.OTHER UNCLASSIFIED	0000000183 ERIE COUNTY WATER AUTH 02162022	HYDRANTS.OTHER UNCLASSIFIED	HYDRANTS	PART TOWN FUND	Check No. Vendor Code Vendor Name Invoi
02/14/2022				02/15/2022			02/16/2022					02/11/2022					02/17/2022					02/17/2022				ce No. Invoice Date
02/14/2022				02/15/2022			02/16/2022					02/11/2022					02/17/2022					02/17/2022				Pay Due
N		PARIMIPANA		2			NN				· administration	2				ļ	2					И			a mana manamakan kanamakan kanama a makan kanama	Period
0.00	0.00	0.00	0.00	0.00		0.00	0.00			0.00	0,00	0.00			0.00	0.00	0.00			0.00	0.00	0.00			\$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Enc. Amount
1,040.62	3,301.00	5.361-66	1,195.00	1,195.00		4,166.66	2,083.33 2,083.33			1,800.00	1,800.00	1,800.00			1,120.00	1,120.00	1,120.00			14,889.44	14,889.44	14,889.44				Expense Amount

Report Date: Account Table: Date Prepared: 02/18/2022 03:18 PM 02/18/2022

TOWN OF ALDEN

PUR4130 1.0

AP GL Distribution Report

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

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Total Fund B	Total Dept 9060	Total B.9060.0800	B,9060.0800	Dept 9060	Account No. Voucher No. PO No. Fund B
PART TOWN FUND	HOSPITAL AND MEDICAL INSURANCE	Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice			
					Invoice No.
					Invoice Date Pay Due
ı	ı	ĺ			Period
0.00	0.00	0.00			Enc. Amount
24,211.72	1,040.62	1,040.62			Expense Amount

Account Table:
Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

PUR4130 1.0

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13,942.50	0.00					HIGHWAY FUND - PART TOWN	Total Fund DB
12,600.52	0.00					SNOW REMOVAL	Total Dept 5142
12,600.52	0.00					SNOW REMOVAL MATERIALS & SUPPLIES	Total DB.5142.0449
12,600.52	0.00	2	02/14/2022	02/14/2022	931390	SNOW REMOVAL.MATERIALS & SUPPLIES 0000002567 COMPASS MINERALS AMERICA	DB.5142.0449 20220104 00001
						SNOW REMOVAL	Dept 5142
388.92	0.00					MISCELLANEOUS (BRUSH AND LEAVES)	Total Dept 5140
388.92	0.00	1				MISCELLANEOUS (BRUSH AND LEAVES).BOOTS	Total DB.5140.0471
388.92	0.00	М	02/15/2022	02/15/2022	** ** ** *	MISCELLANEOUS (BRUSH AND LEAVES).BOOTS 1 00000002782 LOCKPORT OUTDOOR	DB.5140.0471 20220116 00001
						MISCELLANEOUS (BRUSH AND LEAVES)	Dept 5140
953.06	0.00					MACHINERY	Total Dept 5130
926.15	0.00					MACHINERY.REPAIRS AND MAINTENANCE	Total DB.5130.0424
306.00	0.00	N	02/15/2022	02/15/2022	7190	0000002877 UNICORN SPECIALTIES	20220117 00001
340.10 116.40	0.00	2 2	02/14/2022 02/14/2022	02/14/2022 02/14/2022	10192	0000002420 RUSERT EQUIPMENT LLC	20220115 00001
163.65	0.00	2	02/14/2022	02/14/2022	X207105330:01	0000002696	
						MACHINERY.REPAIRS AND MAINTENANCE	DB.5130.0424
26.91	0.00					MACHINERY.COMMUNICATION SYSTEM	Total DB.5130.0409
26.91	0.00	N	02/17/2022	02/17/2022	9898047695	1 0000000653 VERIZON WIRELESS	20220133 00001
						MACHINERY.COMMUNICATION SYSTEM	DB.5130.0409
						MACHINERY	Dept 5130
Expense Amount	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	i	Account No. Voucher No. PO No. Check ID

TOWN OF ALDEN

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AP GL Distribution Report

Account Table:

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Total Fund SA Dept 8130 Total Dept 8130 Fund SA Total SA.8130.0410 SA.8130.0410 Total SA.8130.0408 SA.8130.0408 Total SA.8130.0401 SA.8130.0401 Account No. 20220129 20220143 20220124 Voucher No. 20220125 PO No. 00001 00001 00001 00001 Check ID Check No. Vendor Code Vendor Name SEWAGE TREATMENT AND DISPOSAL PHONE SEWAGE TREATMENT AND DISPOSAL ELECTRIC SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL SEWAGE TREATMENT AND DISPOSAL PHONE SEWAGE TREATMENT AND DISPOSAL ADMINISTRATIVE SERVICES SEWAGE TREATMENT AND DISPOSAL, ELECTRIC SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES SEWAGE TREATMENT AND DISPOSAL SEWER ALAURA DRIVE 0000002064 VERIZON 0000001144 0000000111 NYSEG 0000001144 METZGER CIVIL ENGINEERING, PLLC 02152022 METZGER CIVIL ENGINEERING, PLLC 02152022 02162022 0217222 Invoice No. 02/16/2022 02/16/2022 02/18/2022 02/16/2022 Invoice Date 02/16/2022 02/18/2022 02/16/2022 02/16/2022 Pay Due Period NN Enc. Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Expense Amount 409.27 366,66 183.33 183.33 409.27 31.77 31.77 10.84 10.84

Alt. Sort Table: Account Table:

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Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Total Fund SF	Total Dept 9010	Total SF.9010.0800	20220101	SF.9010.0800	Dept 9010	Fund SF	Account No. Voucher No. PO No.
FIRE PROTECTION DISTRICT	STATE RETIREMENT	SERVICE AWARD PROGRAM	00001 0000002637 HOMETOWN BENEFITS INC.	SERVICE AWARD PROGRAM	STATE RETIREMENT	FIRE PROTECTION DISTRICT	Check ID Check No. Vendor Code Vendor Name
			02072022			,	Invoice No.
			02/14/2022 02/14/2022				Invoice Date Pay Due
			02/14/2022			İ	
			2				Period
0.00	0.00	0.00	0.00				Enc. Amount
130,000.00	130,000.00	130,000.00	130,000.00				Expense Amount

Date Prepared: 02/18/2022 03:18 PM Report Date: 02/18/2022

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Account Table:
Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Account No.
Voucher No. Total Fund SL Dept 5182 Total Dept 5182 Fund SL Total SL.5182.0411 SL.5182.0411 20220143 PO No. 00001 Check ID Check No. Vendor Code Vendor Name STREET LIGHTING.LIGHTING CONTRACTS STREET LIGHTING CONSOLIDATED LIGHTING STREET LIGHTING STREET LIGHTING.LIGHTING CONTRACTS CONSOLIDATED LIGHTING 0000000111 NYSEG 0217222 Invoice No. 02/18/2022 Invoice Date 02/18/2022 Pay Due Period N Enc. Amount 0.00 0.00 0.00 0.00 5,004.90 5,004.90 5,004.90 Expense Amount 5,004.90

Alt. Sort Table: Account Table:

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Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Total Fund SL1	Total Dept 5182	Total SL1.5182.0410	20220142	SL1.5182.0410	Dept 5182	Fund SL1	Voucher No. PO No.	
PERWINKLE LIGHTING DISTRICT	STREET LIGHTING	STREET LIGHTING.MAINTENANCE AND OPERATION	00001 0000000111 NYSEG	STREET LIGHTING.MAINTENANCE AND OPERATION	STREET LIGHTING	PERWINKLE LIGHTING DISTRICT	Check ID Check No. Vendor Code Vendor Name	
			02182022				Invoice No.	
			02/18/2022 02/18/2022				Invoice Date Pay Due	
			02/18/2022			V		
-			2			AV	Period	
0.00	0,00	0.00	0.00			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Enc. Amount	I
167.22	167.22	167.22	167.22				Amount	1

Alt. Sort Table: Account Table:

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Alt. Sort Table:	Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11	Due Date 02/11/2022 To: 02/18/2022				
Account No. Voucher No. PO No.	Check ID Check No. Vendor Code Vendor Name	Invoice No. Invoice I	Invoice Date Pay Due	Period	Enc. Amount	Expense Amount
Fund SR Dept 8160	REFUSE COLLECTION DISTRICT REFUSE AND GARBAGE					
SR.8160.0400	REFUSE AND GARBAGE.REFUSE COLLECTION					
20220154	000001 0000002723 WASTE MANAGEMENT OF NEW YOR 0016997-1342-4 02/18/2022	EW YOR 0016997-1342-4 02/18/202	22 02/18/2022	23	0.00	36,589.57
Total SR,8160,0400	REFUSE AND GARBAGE.REFUSE COLLECTION				0.00	36,589.57
Total Dept 8160	REFUSE AND GARBAGE				0.00	36,589.57
Total Fund SR	REFUSE COLLECTION DISTRICT				0.00	36,589.57

Alt. Sort Table: Account Table:

TOWN OF ALDEN

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Total Fund T	Total Dept 0000	T.0000.0042.7000 20220139 Total T.0000.0042.7000	T.0000.0024 20220103 Total T.0000.0024	T.0000.0018 20220095 Total T.0000.0018	T.0000.0017 20220093 Total T.0000.0017	Alt. Sort Table: Account No. Youcher No. PO No. Fund T Dept 0000
		00001	00001	00001	00001	Check II
TRUST & AGENCY	0000	INTEGER SITE PLANS.INTEGER SITE PLANS 0000001144 METZGER CIVIL ENGINEERING, PLLC 8322 INTEGER SITE PLANS.INTEGER SITE PLANS	ASSOCIATION & UNION DUES 0000001631 TEAMSTERS LOCAL 264 02272022 ASSOCIATION & UNION DUES	STATE RETIREMENT 448 0000000381 NYS & LOCAL RETIREMENT SYSTEM 02012022 STATE RETIREMENT	DEFERRED COMPENSATION PLAN 447 0000002471 NEW YORK STATE DEFERRED COMF 1135951 DEFERRED COMPENSATION PLAN	Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022 Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice TRUST & AGENCY 0000
		02/17/2022	02/14/2022	02/11/2022	02/11/2022	!nvoice Date
		02/17/2022	02/14/2022	02/11/2022	02/11/2022	Pay Due
		N	8	N	N	Period
0.00	0,00	0.00	0.00	0.00	0.00	Enc. Amount
4,517.03	4,517.03	637.50	197.00 197.00	1,465.57 1,465.57	2,216.96 2,216.96	Expense Amount

Account Table:

Total Fund WO

WATER DISTRICT TOWN OF NEWSTEAD

Total Dept 8389

HYDRANT

NEWSTEAD WATER DISTRICT #9

0000001365 TOWN OF NEWSTEAD

571-22

02/11/2022

02/11/2022

N

0.00

0.00

41.42 41.42

0.00

3,628.99

0.00

3,628.99

Total WO.8389.0402

00001

WO.8389.0402

Total WO.8389,0401

00001

NEWSTEAD WATER DISTRICT #5

NEWSTEAD WATER DISTRICT #5

0000001365 TOWN OF NEWSTEAD

571-22

02/11/2022

02/11/2022

0.00 0.00

3,587.57 3,587.57

NEWSTEAD WATER DISTRICT #9

WO.8389.0401 20220097

TOWN OF ALDEN

AP GL Distribution Report

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Expenso Amoun

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Dept 8389	Fund WO	Account No. Voucher No. PO No.	Alt. Sort Table:
HYDRANT	WATER DISTRICT TOWN OF NEWSTEAD	Check ID Check No. Vendor Code Vendor Name	Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/1
		Invoice No.	Date 02/11/2022 To: 02/18/2022
	· · · · · · · · · · · · · · · · · · ·	Invoice Date Pay Due	/11/2022 To: 02/18/2022
		Pay Due	
		Period	
		Enc. Amount	

Date Prepared: 02/18/2022 03:18 PM Report Date: 02/18/2022

TOWN OF ALDEN

Alt. Sort Table: Account Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022 **AP GL Distribution Report**

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Total Fund WR	Total Dept 8389	Total WR.8389.0414	WR.8389.0414 20220131	Fund WR Dept 8389	Account No. Voucher No. PO No.
CONSOLIDATED WATER DISTRICTS	HYDRANT	HYDRANT.RENTALS	HYDRANT.RENTALS 00001 0000000183 ERIE COUNTY WATER AUTH	CONSOLIDATED WATER DISTRICTS HYDRANT	Check ID Check No. Vendor Code Vendor Name
			02162022		Invoice No.
			02/17/2022		Invoice Date Pay Due
			02/17/2022		Pay Due
1			N		Period
0,00	0.00	0.00	0.00	; ;	Enc. Amount
63,685.00	63,685.00	63,685.00	63,685.00		Expense Amoun

Date Prepared: 02/18/2022 03:18 PM 02/18/2022

Account Table: Report Date:

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AP GL Distribution Report

TOWN OF ALDEN

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

	Total Fund WX	Total Dept 8389	Total WX.8389.0414	20220130	WX.8389.0414	Dept 8389	Fund WX	Account No. Voucher No. PO No.
	WATER DISTRICT EXCHANGE STREET	HYDRANT	HYDRANT.RENTALS	00001 0000000183 ERIE COUNTY WATER AUTH	HYDRANT.RENTALS	HYDRANT	WATER DISTRICT EXCHANGE STREET	Check ID Check No. Vendor Code Vendor Name
				02/16/2022				Invoice No.
				02/16/2022 02/16/2022				Invoice Date Pay Due
				02/16/2022				Pay Due
				22				Period
Č	0.00	0.00	0.00	0.00				Enc. Amount
1,040.00	1 929 60	1,929.60	1,929.60	1,929.60				Expense Amoun

Date Prepared: 02/18/2022 03:18 PM Report Date: 02/18/2022

Alt. Sort Table: Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

Invoic 02/17/	Invoice Date Pay Due 02/17/2022 02/17/2022	Invoice Date Pay Due Period 02/17/2022 02/17/2022 2	e Pay Due
· ·	e Pay Due	e Pay Due	e Pay Due Period 02/17/2022 2

8020	7140	7110	6989	5182	5142	5140	5132	5130	5010	4650	3630	3510	3410	3310	1950	1930	1670	1620	1610	1410	1320	1220	1110	0000	Dept. No.
PLANNING	RECREATION	PARKS	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	STREET LIGHTING	SNOW REMOVAL	MISCELLANEOUS (BRUSH AND LEAVES)	HIGHWAY GARAGE	MACHINERY	HIGHWAY	AMBULANCE	HYDRANTS	DOGS	FIRE PROTECTION	TRAFFIC CONTROL	TAXES AND ASSESSMENTS ON PROPERTY	JUDGMENTS & CLAIMS	CENTRAL MAILING	BUILDINGS	INTERNET	TOWN CLERK	AUDITOR	SUPERVISOR	TOWN JUSTICES	0000	Name
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Enc. Amount
5,361.66	114.99	2,757.09	1,800.00	5,172.12	12,600.52	388.92	1,431.87	953,06	33.76	1,120.00	14,889.44	100.00	34,000.00	100.06	262.77	1,677.50	2,956.54	14,962.67	992.47	600.00	6,500.00	285.00	130,00	4,891.04	Exp. Amount

 Date Prepared:
 02/18/2022 03:18 PM

 Report Date:
 02/18/2022

 Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

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Voucher No. PO No.	Account No
Voucher No. PO No. Check ID Check No. Vendor Code Vendor Name	Account No
Vendor Code	Fiscal Year: 202
Vendor Name Inv	Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/11/202
oice	Due Date 02/11/2022 To: 02/18/2022
Invoice Date	022 To: 02/18/2022
Pay Due	
Period	
Enc. Expens. No. Invoice Date Pay Due Period Amount Amoun	
Expens Amoun	

!	Grand Total:	9010	8389	8160	8130
	HOSPITAL AND MEDICAL INSURANCE	STATE RETIREMENT	HYDRANT	REFUSE AND GARBAGE	SEWAGE TREATMENT AND DISPOSAL
0.00		0.00	0.00	0.00	0.00
361,263.13	1,040.62	130,000.00	79,142.19	36,589.57	409.27

AP GL Distribution Report Parameters

Report ID:

Year:

2021

					Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:
2		Sort:	Alt. Sort Table:	Account Table:	No	Voucher No	Yes, no Page Break	All	0.00				Pay Due Date	
Dept	Fund	Sort			Include Vouchers Paid/	Include Prior Years Outstanding Vouchers:				То:	То:	То:	Range:	To:
Yes	Yes	Subtotal			Include Vouchers Paid/Deleted After Specified Period/Year:	standing Vouchers:							02/11/2022	12
No		Page Break			riod/Year: No	No	Use Alt Fund:	Print Over Budget Message: No	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	То:	
Yes	Yes	Subheading						t Message:		ount:	on:	••		
		G					N _o	No	No	No	N _o	No	02/18/2022	
												Certification Option: Voucher A		
												Voucher A		

Date Prepared: 02/18/2022 03:19 PM Report Date: 02/18/2022

Account Table: Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: CLERK 4

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 02/11/2022 To: 02/18/2022

	Grand Total	Total Fund A	Total Dept 8389	A.8389.0400 20220148 Total A.8389.0400	Total Dept 1620 Dept 8389	A.1620.0409 20220140 Total A.1620.0409	Total Dept 1320 Dept 1620	A.1320.0434 20220147 Total A.1320.0434	Account No. Voucher No. PO No. Fund A Dept 1320
				00001		00001		00001	Check II
Dept. No. 1320 1620 8389 Grand Total:		GENERAL FUND	HYDRANT	WATER DISTRICT #5 EXP 0000001144 WATER DISTRICT #5 EXP	BUILDINGS HYDRANT	BUILDINGS.WATER 0000000137 BUILDINGS.WATER	AUDITOR BUILDINGS	AUDITOR:AUDIT & BUDGET CONS 0000001845 DRESC AUDITOR:AUDIT & BUDGET CONS	Check ID Check No. Vendor Co GENERAL FUND AUDITOR
Name AUDITOR BUILDINGS HYDRANT				WATER DISTRICT #5 EXPENDITURES 10% MATCH 0000001144 METZGER CIVIL ENGINEERING, PLLC 8377 WATER DISTRICT #5 EXPENDITURES 10% MATCH		7 VILLAGE OF ALDEN		DGET CONS \$ DRESCHER & MALECKI LLP DGET CONS	Vendor Code Vendor Name JND
II -				LC8377		02082022		2202004	Invoice No.
Enc. Amount 0.00 0.00 0.00 0.00				02/18/2022		02/18/2022		02/18/2022	Invoice Date
Exp. Amount 6,875.00 539.68 1,250.00 8,664.68				02/18/2022		02/18/2022		02/18/2022	Pay Due
& 0 & 0 #	- Company		OPPOSE A	12		12	-	12	Period
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Enc. Amount
	8,664.68	8,664.68	1,250.00	1,250.00 1,250.00	539.68	539.68 539.68	6,875.00	6,875.00 6,875.00	Expens Amoun



RESOLUTION ESTABLISHING A PUBLICITY FUND FOR THE TOWN BICENTENNIAL

THE FOLLOWING F	RESOLUTION WA	AS OFFERED BY	 WHO MOVED
ITS ADOPTION,	SECONDED BY		

WHEREAS, the Town of Alden, New York's 2021 Adopted Budget includes a General Fund line item totaling \$25,000 for its Bicentennial;

WHEREAS, New York State Town Law Section 64 (14) (a) provides that a town may, by resolution, establish a publicity fund to make expenditures related to commemorating programs of historical events which would include expenditures relating to a town's bicentennial celebration, including but not limited to costs for a parade, fireworks, advertising, stationery, speakers, posters and commemorative flags, etc. (see Op. St. Comp. 81-357);

WHEREAS, the actual annual appropriation may not exceed \$25,000, unless the Town Board adopts a resolution, subject to permissive referendum appropriating an amount greater than \$25,000; and

WHEREAS, the Town of Alden, New York Town Board desires to provide initial funding into a publicity fund utilizing the \$25,000 appropriated in the Town of Alden, New York's 2021 Adopted Budget.

NOW, THEREFORE, IT IS RESOLVED THAT:

- 1. The Alden Town Board establish a publicity fund to make expenditures relating to its bicentennial utilizing the \$25,000 appropriated in the Town of Alden's 2021 Adopted Budget; and
- 2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 22, 2022, the results of which are as follows:

Councilwomen Waiss

ABSENT

Supervisor Sitzman

AYE

NAY

Councilwomen Pautler

AYE

NAY



Motion to approve Community Center Use

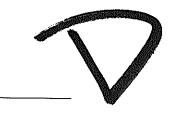
Motion to approve the request of Connect Life to use the Community Center on June 4, 2022 from 9.00 am until 3.00 pm for a blood drive.

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



Motion to hire community center cleaner

Motion to hire Linda Kalcznyski as part time community center cleaner at a rate of \$15.00 per hour, not to exceed 9 hours per week. No benefits. Hours or work to be set by the Town Board.



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

WHEREAS, the Alden Town Board on N vember 16th, 2021 adopted it's 2022 budget,

WHEREAS, the Town of Alden needs to transfer money to as item's outlined below 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		To	General	
(Budget Code)	Amount	(Budget Code)	Explanation	Amount
A.1990.0400	\$1,250.00	A.8389.0400	Water Dis. #5 Map, Plan & Report	\$1,250.00
A.1990.0400	\$2,902.50	A.8389.0400	Cayuga Creek Waterline Services	\$2,902.50
A.1990.0400	\$5,870.50	A.8389.0400	Water Dis. #5 Services	\$3,666.70
A.1990.0400	\$1,003.00	A.1320.0434	Drescher & Malecki LLP 2022 Budget	\$2,565.34
				:
			TOTAL	\$10,384.54
				1 410,501.54

The Resolution shall take effect immediately.

The foregoing resolution was duly put to a roll call vote at a regular meeting on February 22nd, 2022 as follows:

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