

**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.

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$84,716.41		\$84,716.41
HIGHWAY FUND "DA/DB"	\$13,942.50		\$13,942.50
PART-TOWN FUND "B"	\$24,211.72		\$24,211.72
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"	\$63,685.00		\$63,685.00
SPECIAL FIRE PROTECTION "SF"	\$130,000.00		\$130,000.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$409.27		\$409.27
TRUST & AGENCY "T"	\$4,517.03		\$4,517.03
SPECIAL REFUSE FUND "SR"	\$36,589.57		\$36,589.57
STREET LIGHTING FUND "SL"	\$5,004.90		\$5,004.90
PERIWINKLE LTG. DIST."SL1"	\$167.22		\$167.22
ZOELLER RD. WATER DIST."WZ"	\$1,125.60		\$1,125.60
WATER DIST. NEWSTEAD "WO"	\$3,628.99		\$3,628.99
WATER DIST. EXCHANGE "WX"	\$1,929.60		\$1,929.60
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$369,927.81		\$369,927.81

AP GL Distribution Report Parameters

Report ID:	Year:	2022	
Period: 1	To: 12		
Date Range:	Pay Due Date	Range: 02/11/2022	To: 02/18/2022
Check ID:	To:	Print Certification:	No
Voucher No:	To:	Include Description:	No
Batch No:	To:	Print Parent Account:	No
Minimum Amt: 0.00		Expenses Only:	No
Include: All		Print Over Budget Message:	No
Dept Totals: Yes, no Page Break		Use Alt Fund:	No
Sort By: Voucher No	Include Prior Years Outstanding Vouchers:		No
Summary Only: No	Include Vouchers Paid/Deleted After Specified Period/Year:		No

Account Table:
 Alt. Sort Table:

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

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 0000					0000						
A.0000.2610					FINES AND FORFEITED BAIL						
20220138		00001		0000001431	STATE COMPTROLLER	1430070-202112-0	02/17/2022	02/17/2022	2	0.00	374.01
Total A.0000.2610					FINES AND FORFEITED BAIL					0.00	374.01
Total Dept 0000					0000					0.00	374.01
Dept 1110					TOWN JUSTICES						
A.1110.0408					TOWN JUSTICES, DUES & SUBSCRIPTIONS						
20220152		00001		0000001595	NYSMA, NEW YORK STATE MAGISTR 1223		02/18/2022	02/18/2022	2	0.00	130.00
Total A.1110.0408					TOWN JUSTICES, DUES & SUBSCRIPTIONS					0.00	130.00
Total Dept 1110					TOWN JUSTICES					0.00	130.00
Dept 1220					SUPERVISOR						
A.1220.0401					SUPERVISOR, OFFICE SUPPLIES						
20220137		00001		0000001762	ELMA PRESS	9963	02/17/2022	02/17/2022	2	0.00	285.00
Total A.1220.0401					SUPERVISOR, OFFICE SUPPLIES					0.00	285.00
Total Dept 1220					SUPERVISOR					0.00	285.00
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR, AUDIT & BUDGET CONS						
20220126		00001		0000001845	DRESCHER & MALECKI LLP	2202005	02/16/2022	02/16/2022	2	0.00	6,500.00
Total A.1320.0434					AUDITOR, AUDIT & BUDGET CONS					0.00	6,500.00
Total Dept 1320					AUDITOR					0.00	6,500.00
Dept 1410					TOWN CLERK						
A.1410.0201					TOWN CLERK, COMPUTER SOFTWARE						
20220127		00001		0000000481	TSL CO., INC	571	02/16/2022	02/16/2022	2	0.00	350.00
Total A.1410.0201					TOWN CLERK, COMPUTER SOFTWARE					0.00	350.00
A.1410.0401					TOWN CLERK, OFFICE SUPPLIES						
20220114		00001		0000000193	INSTREAM DBA BIEL'S	5079403-IN	02/14/2022	02/14/2022	2	0.00	50.00
Total A.1410.0401					TOWN CLERK, OFFICE SUPPLIES					0.00	50.00

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 02/1/2022 To: 02/18/2022

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 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
A.1410.0420					TOWN CLERK.P.M. AGREEMENTS						
20220114		00001		0000000193	INSTREAM DBA BIEL'S	5079403-IN	02/14/2022	02/14/2022	2	0.00	200.00
Total A.1410.0420										0.00	200.00
Total Dept 1410					TOWN CLERK					0.00	600.00
Dept 1610					INTERNET						
A.1610.0400					INTERNET.CONTRACTUAL EXPENSE						
20220128		00001		0000001862	CHARTER COMMUNICATIONS	983792501013022	02/16/2022	02/16/2022	2	0.00	39.99
20220153		00001		0000001862	CHARTER COMMUNICATIONS	*****	02/18/2022	02/18/2022	2	0.00	239.98
Total A.1610.0400					INTERNET.CONTRACTUAL EXPENSE					0.00	279.97
A.1610.0402					INTERNET.COMPUTER SUPPORT						
20220121		00001		0000002562	WNYNETWORKS	3856	02/15/2022	02/15/2022	2	0.00	712.50
Total A.1610.0402					INTERNET.COMPUTER SUPPORT					0.00	712.50
Total Dept 1610					INTERNET					0.00	992.47
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20220120		00001		0000002732	VERIZON BUSINESS	63713863	02/15/2022	02/15/2022	2	0.00	4.25
20220129		00001		0000002064	VERIZON	02162022	02/16/2022	02/16/2022	2	0.00	289.09
20220133		00001		0000000653	VERIZON WIRELESS	9898047695	02/17/2022	02/17/2022	2	0.00	49.83
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	343.17
A.1620.0407					BUILDINGS.LIGHT						
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					BUILDINGS.MATERIALS & SUPPLIES						
20220105		00001		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						

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 02/11/2022 To: 02/18/2022

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 1620											
BUILDINGS											
A.1620.0440		00001		0000002774	AMHERST ALARM, INC.	426288	02/18/2022	02/18/2022	2	0.00	382.00
20220150											
Total A.1620.0440										0.00	382.00
BUILDINGS,BUILDING MAINTENANCE											
A.1620.0444		00001		0000000039	PETSCHKE, INC	47780	02/14/2022	02/14/2022	2	0.00	6,464.95
20220098				0000002341	GUIS LUMBER ACE HARDWARE	733186/3	02/14/2022	02/14/2022	2	0.00	183.96
20220108				0000002876	DOOR 2 DOOR, INC.	*****	02/14/2022	02/14/2022	2	0.00	4,058.00
20220111											
Total A.1620.0444										0.00	10,706.91
BUILDINGS											
Total Dept 1620										0.00	14,962.67
Dept 1670											
CENTRAL MAILING											
A.1670.0402		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT 2217		02/18/2022	02/18/2022	2	0.00	1,317.78
20220149											
Total A.1670.0402										0.00	1,317.78
CENTRAL MAILING,POSTAGE											
A.1670.0403		00001		0000000118	ALDEN ADVERTISER	2179	02/18/2022	02/18/2022	2	0.00	412.00
20220151											
Total A.1670.0403										0.00	412.00
CENTRAL MAILING,PRINTING & ADVERTISING											
A.1670.0410		00001		0000002632	COMDOC LEASING	5018820318	02/15/2022	02/15/2022	2	0.00	556.88
20220119				0000002141	QUADIENT LEASING USA, INC.	N9262814	02/18/2022	02/18/2022	2	0.00	635.88
20220141											
Total A.1670.0410										0.00	1,192.76
CENTRAL MAILING,OFFICE EQUIP RENT											
A.1670.0415		00001		0000002290	COMDOC	IN4799896	02/15/2022	02/15/2022	2	0.00	34.00
20220122											
Total A.1670.0415										0.00	34.00
CENTRAL MAILING,COPIER SUPPLIES											
CENTRAL MAILING,COPIER SUPPLIES											
Total Dept 1670										0.00	2,956.54
Dept 1930											
JUDGMENTS & CLAIMS											
A.1930.0400		00001		0000001574	HODGSON RUSS ATTORNEYS LLP	1141211	02/17/2022	02/17/2022	2	0.00	1,677.50
20220134											
Total A.1930.0400										0.00	1,677.50
JUDGMENTS & CLAIMS											
Total										0.00	1,677.50

TOWN OF ALDEN

AP GL Distribution Report

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

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 1930					JUDGMENTS & CLAIMS						
A.1930.0400					JUDGMENTS & CLAIMS						
Total Dept 1930					JUDGMENTS & CLAIMS					0.00	1,677.50
Dept 1950					TAXES AND ASSESSMENTS ON PROPERTY						
A.1950.0400					TAXES AND ASSESSMENTS ON PROPERTY						
20220135		00001		0000002374	ALDEN TOWN CLERK	02162022	02/17/2022	02/17/2022	2	0.00	262.77
Total A.1950.0400					TAXES AND ASSESSMENTS ON PROPERTY					0.00	262.77
Total Dept 1950					TAXES AND ASSESSMENTS ON PROPERTY					0.00	262.77
Dept 3310					TRAFFIC CONTROL						
A.3310.0245					TRAFFIC CONTROL SIGNS						
20220110		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800066198	02/14/2022	02/14/2022	2	0.00	100.06
Total A.3310.0245					TRAFFIC CONTROL SIGNS					0.00	100.06
Total Dept 3310					TRAFFIC CONTROL					0.00	100.06
Dept 3410					FIRE PROTECTION						
A.3410.0401					FIRE PROTECTION, FIRE DISPATCH SERVICES						
20220099		00001		0000001774	TOWN OF LANCASTER	02072022	02/14/2022	02/14/2022	2	0.00	34,000.00
Total A.3410.0401					FIRE PROTECTION, FIRE DISPATCH SERVICES					0.00	34,000.00
Total Dept 3410					FIRE PROTECTION					0.00	34,000.00
Dept 3510					DOGS						
A.3510.0441					DOGS, DOG KENNEL						
20220094		00001		0000002057	WEGLARSKI, LEONARD	A49465888	02/11/2022	02/11/2022	2	0.00	100.00
Total A.3510.0441					DOGS, DOG KENNEL					0.00	100.00
Total Dept 3510					DOGS					0.00	100.00
Dept 5010					HIGHWAY						
A.5010.0401					HIGHWAY, OFFICE SUPPLIES						
20220118		00001		0000002489	W. B. MASON CO. INC.	227183387	02/15/2022	02/15/2022	2	0.00	33.76

TOWN OF ALDEN

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

Prepared By: CLERK 4

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 5010					HIGHWAY						
A.5010.0401					HIGHWAY.OFFICE SUPPLIES						
Total A.5010.0401					HIGHWAY.OFFICE SUPPLIES					0.00	33.76
Total Dept 5010					HIGHWAY					0.00	33.76
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20220129		00001		0000002064	VERIZON	02162022	0216/2022	0216/2022	2	0.00	35.01
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	35.01
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20220143		00001		000000111	NYSEG	0217222	0218/2022	0218/2022	2	0.00	1,396.86
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	1,396.86
Total Dept 5132					HIGHWAY GARAGE					0.00	1,431.87
Dept 7110					PARKS						
A.7110.0431					PARKS.GASOLINE & OIL						
20220106		00001		0000002039	CASULLO'S AUTOMOTIVE	202248	0214/2022	0214/2022	2	0.00	20.90
Total A.7110.0431					PARKS.GASOLINE & OIL					0.00	20.90
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES						
20220102		00001		0000001650	ALDEN AUTO REPAIR, LLC	027599	0214/2022	0214/2022	2	0.00	2,081.06
20220106		00001		0000002039	CASULLO'S AUTOMOTIVE	202248	0214/2022	0214/2022	2	0.00	552.21
20220107		00001		0000001941	GENERAL WELDING & FAB., INC.	246069	0214/2022	0214/2022	2	0.00	32.99
Total A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	2,666.26
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20220105		00001		0000000459	ACE FLAG & VISUAL PROMOTION	21375	0214/2022	0214/2022	2	0.00	58.98
20220109		00001		0000002824	KEPPLER CULLIGAN WATER	277192	0214/2022	0214/2022	2	0.00	10.95
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	69.93
Total Dept 7110					PARKS					0.00	2,757.09
Dept 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES						

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

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 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20220145		00001		0000001862	CHARTER COMMUNICATIONS	983517101021322	02/18/2022	02/18/2022	2	0.00	114.99
Total A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	114.99
Total Dept 7140					RECREATION					0.00	114.99
Dept 8389					HYDRANT						
A.8389.0400					WATER DISTRICT #5 EXPENDITURES 10% MATCH						
20220146		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8453		02/18/2022	02/18/2022	2	0.00	5,870.50
Total A.8389.0400					WATER DISTRICT #5 EXPENDITURES 10% MATCH					0.00	5,870.50
A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
20220144		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8453		02/18/2022	02/18/2022	2	0.00	2,902.50
Total A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	2,902.50
Total Dept 8389					HYDRANT					0.00	8,773.00
Total Fund A					GENERAL FUND					0.00	76,051.73

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

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 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					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	24,211.72

TOWN OF ALDEN

Account Table:

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20220133		00001		0000000653	VERIZON WIRELESS	9898047695	02/17/2022	02/17/2022	2	0.00	26.91
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	26.91
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20220112		00001		0000002696	HUNTER BUFFALO PETERBILT	X207105330:01	02/14/2022	02/14/2022	2	0.00	163.65
20220113		00001		0000002543	LAWSON PRODUCTS	****	02/14/2022	02/14/2022	2	0.00	340.10
20220115		00001		0000002420	RUSERT EQUIPMENT LLC	10192	02/14/2022	02/14/2022	2	0.00	116.40
20220117		00001		0000002877	UNICORN SPECIALTIES	7190	02/15/2022	02/15/2022	2	0.00	306.00
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	926.15
Total Dept 5130					MACHINERY					0.00	953.06
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS						
20220116		00001		0000002782	LOCKPORT OUTDOOR	****	02/15/2022	02/15/2022	2	0.00	388.92
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS					0.00	388.92
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	388.92
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20220104		00001		0000002667	COMPASS MINERALS AMERICA	931390	02/14/2022	02/14/2022	2	0.00	12,600.52
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	12,600.52
Total Dept 5142					SNOW REMOVAL					0.00	12,600.52
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	13,942.50

TOWN OF ALDEN

AP GL Distribution Report

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA,8130,0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES						
20220124		00001		000000144	METZGER CIVIL ENGINEERING, PLLC	02152022	02/16/2022	02/16/2022	2	0.00	183.33
20220125		00001		000000144	METZGER CIVIL ENGINEERING, PLLC	02152022	02/16/2022	02/16/2022	2	0.00	183.33
Total SA,8130,0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES					0.00	366.66
SA,8130,0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20220143		00001		000000111	NYSEG	0217222	02/18/2022	02/18/2022	2	0.00	10.84
Total SA,8130,0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	10.84
SA,8130,0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20220129		00001		0000002064	VERIZON	02162022	02/16/2022	02/16/2022	2	0.00	31.77
Total SA,8130,0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	31.77
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	409.27
Total Fund SA					SEWER ALAURA DRIVE					0.00	409.27

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

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 SF						FIRE PROTECTION DISTRICT						
Dept 9010						STATE RETIREMENT						
SF.9010.0800						SERVICE AWARD PROGRAM						
20220101			00001		0000002637	HOMETOWN BENEFITS INC.	02072022	02/14/2022	02/14/2022	2	0.00	130,000.00
Total SF.9010.0800						SERVICE AWARD PROGRAM					0.00	130,000.00
Total Dept 9010						STATE RETIREMENT					0.00	130,000.00
Total Fund SF						FIRE PROTECTION DISTRICT					0.00	130,000.00

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 02/1/2022 To: 02/18/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING,LIGHTING CONTRACTS						
20220143		00001		0000000111	NYSEG	0217222	02/18/2022	02/18/2022	2	0.00	5,004.90
Total SL.5182.0411					STREET LIGHTING,LIGHTING CONTRACTS					0.00	5,004.90
Total Dept 5182					STREET LIGHTING					0.00	5,004.90
Total Fund SL					CONSOLIDATED LIGHTING					0.00	5,004.90

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 02/11/2022 To: 02/18/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL 1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1,5182,0410					STREET LIGHTING,MAINTENANCE AND OPERATION						
20220142		00001		0000000111	NYSEG	02182022	02/18/2022	02/18/2022	2	0.00	167.22
Total	SL1,5182,0410				STREET LIGHTING,MAINTENANCE AND OPERATION					0.00	167.22
Total	Dept 5182				STREET LIGHTING					0.00	167.22
Total	Fund SL 1				PERWINKLE LIGHTING DISTRICT					0.00	167.22

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20220154		00001		0000002723	WASTE MANAGEMENT OF NEW YOR 0016997-1342-4		02/18/2022	02/18/2022	2	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

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

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

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expendi Amoun
Fund WO					WATER DISTRICT TOWN OF NEWSTEAD						
Dept 8389					HYDRANT						
WO.8389.0401					NEWSTEAD WATER DISTRICT #5						
20220097		00001		0000001365	TOWN OF NEWSTEAD	571-22	02/11/2022	02/11/2022	2	0.00	3,587.57
Total WO.8389.0401					NEWSTEAD WATER DISTRICT #5					0.00	3,587.57
WO.8389.0402					NEWSTEAD WATER DISTRICT #9						
20220097		00001		0000001365	TOWN OF NEWSTEAD	571-22	02/11/2022	02/11/2022	2	0.00	41.42
Total WO.8389.0402					NEWSTEAD WATER DISTRICT #9					0.00	41.42
Total Dept 8389					HYDRANT					0.00	3,628.99
Total Fund WO					WATER DISTRICT TOWN OF NEWSTEAD					0.00	3,628.99

TOWN OF ALDEN

AP GL Distribution Report

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WR					CONSOLIDATED WATER DISTRICTS						
Dept 8389					HYDRANT						
WR,8389,0414					HYDRANT.RENTALS						
20220131		00001		0000000183	ERIE COUNTY WATER AUTH	02162022	02/17/2022	02/17/2022	2	0.00	63,685.00
Total WR,8389,0414					HYDRANT.RENTALS					0.00	63,685.00
Total Dept 8389					HYDRANT					0.00	63,685.00
Total Fund WR					CONSOLIDATED WATER DISTRICTS					0.00	63,685.00

TOWN OF ALDEN

Account Table:

AP GL Distribution Report

Prepared By: CLERK 4

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.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WX						WATER DISTRICT EXCHANGE STREET						
Dept 8389						HYDRANT						
WX.8389.0414						HYDRANT.RENTALS						
20220130			00001		0000000183	ERIE COUNTY WATER AUTH	02/16/2022	02/16/2022	02/16/2022	2	0.00	1,929.60
Total WX.8389.0414						HYDRANT.RENTALS					0.00	1,929.60
Total Dept 8389						HYDRANT					0.00	1,929.60
Total Fund WX						WATER DISTRICT EXCHANGE STREET					0.00	1,929.60

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expensi Amount
Fund WZ					WATER DISTRICT ZOELLER ROAD						
Dept 8389					HYDRANT						
WZ 8389.0414					HYDRANT.RENTALS						
20220132		00001		0000000183	ERIE COUNTY WATER AUTH	02162022	02/17/2022	02/17/2022	2	0.00	1,125.60
Total WZ 8389.0414					HYDRANT.RENTALS					0.00	1,125.60
Total Dept 8389					HYDRANT					0.00	1,125.60
Total Fund WZ					WATER DISTRICT ZOELLER ROAD					0.00	1,125.60
Grand Total										0.00	361,263.13

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	4,891.04
1110	TOWN JUSTICES	0.00	130.00
1220	SUPERVISOR	0.00	285.00
1320	AUDITOR	0.00	6,500.00
1410	TOWN CLERK	0.00	600.00
1610	INTERNET	0.00	992.47
1620	BUILDINGS	0.00	14,962.67
1670	CENTRAL MAILING	0.00	2,956.54
1930	JUDGMENTS & CLAIMS	0.00	1,677.50
1950	TAXES AND ASSESSMENTS ON PROPERTY	0.00	262.77
3310	TRAFFIC CONTROL	0.00	100.06
3410	FIRE PROTECTION	0.00	34,000.00
3510	DOGS	0.00	100.00
3630	HYDRANTS	0.00	14,889.44
4650	AMBULANCE	0.00	1,120.00
5010	HIGHWAY	0.00	33.76
5130	MACHINERY	0.00	953.06
5132	HIGHWAY GARAGE	0.00	1,431.87
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	388.92
5142	SNOW REMOVAL	0.00	12,600.52
5182	STREET LIGHTING	0.00	5,172.12
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	2,757.09
7140	RECREATION	0.00	114.99
8020	PLANNING	0.00	5,361.66

TOWN OF ALDEN

AP GL Distribution Report

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expans. Amount
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	409.27			
8160					REFUSE AND GARBAGE		0.00	36,589.57			
8389					HYDRANT		0.00	79,142.19			
9010					STATE RETIREMENT		0.00	130,000.00			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	1,040.62			
Grand Total:										0.00	361,263.13

AP GL Distribution Report Parameters

Report ID:	1	Year:	2021
Period:	1	To:	12
Date Range:	Pay Due Date	Range:	02/11/2022 To: 02/18/2022
Check ID:		To:	Print Certification: No
Voucher No:		To:	Include Description: No
Batch No:		To:	Print Parent Account: No
Minimum Amt:	0.00		Expenses Only: No
Include:	All		Print Over Budget Message: No
Dept Totals:	Yes, no Page Break		Use Alt Fund: No
Sort By:	Voucher No	Include Prior Years Outstanding Vouchers:	No
Summary Only:	No	Include Vouchers Paid/Deleted After Specified Period/Year:	No

Account Table:
 Alt. Sort Table:
 Sort:

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

TOWN OF ALDEN

AP GL Distribution Report

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expensi Amount
Fund A					GENERAL FUND						
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR,AUDIT & BUDGET CONS						
20220147		00001		0000001845	DRESCHER & MALECKI LLP	2202004	02/18/2022	02/18/2022	12	0.00	6,875.00
Total A.1320.0434					AUDITOR,AUDIT & BUDGET CONS					0.00	6,875.00
Total Dept 1320					AUDITOR					0.00	6,875.00
Dept 1620					BUILDINGS						
A.1620.0409					BUILDINGS,WATER						
20220140		00001		0000000137	VILLAGE OF ALDEN	02082022	02/18/2022	02/18/2022	12	0.00	539.68
Total A.1620.0409					BUILDINGS,WATER					0.00	539.68
Total Dept 1620					BUILDINGS					0.00	539.68
Dept 8389					HYDRANT						
A.8389.0400					WATER DISTRICT #5 EXPENDITURES 10% MATCH						
20220148		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8377		02/18/2022	02/18/2022	12	0.00	1,250.00
Total A.8389.0400					WATER DISTRICT #5 EXPENDITURES 10% MATCH					0.00	1,250.00
Total Dept 8389					HYDRANT					0.00	1,250.00
Total Fund A					GENERAL FUND					0.00	8,664.68
Grand Total										0.00	8,664.68

Dept. No.	Name	Enc. Amount	Exp. Amount
1320	AUDITOR	0.00	6,875.00
1620	BUILDINGS	0.00	539.68
8389	HYDRANT	0.00	1,250.00
Grand Total:		0.00	8,664.68



RESOLUTION ESTABLISHING A PUBLICITY FUND FOR THE TOWN BICENTENNIAL

THE FOLLOWING RESOLUTION WAS 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

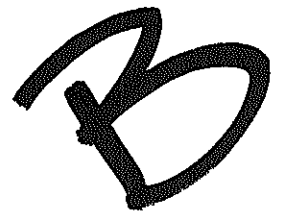
WHEREAS, the Town of Alden, New York Town Board desires to provide initial funding into a publicity fund utilizing the \$25,000 appropriated in the Town of Alden, New York’s 2021 Adopted Budget.

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

A large, bold, black handwritten letter 'B' is positioned in the top right corner of the page.

Motion to approve Community Center Use

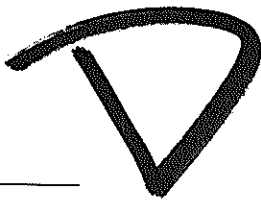
Motion to approve the request of Connect Life to use the Community Center on June 4, 2022 from 9.00 am until 3.00 pm for a blood drive.

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

C

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 November 16th, 2021 adopted it's 2022 budget,

WHEREAS, the Town of Alden needs to transfer money to a s 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 (Budget Code)	Amount	To (Budget Code)	General 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

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

