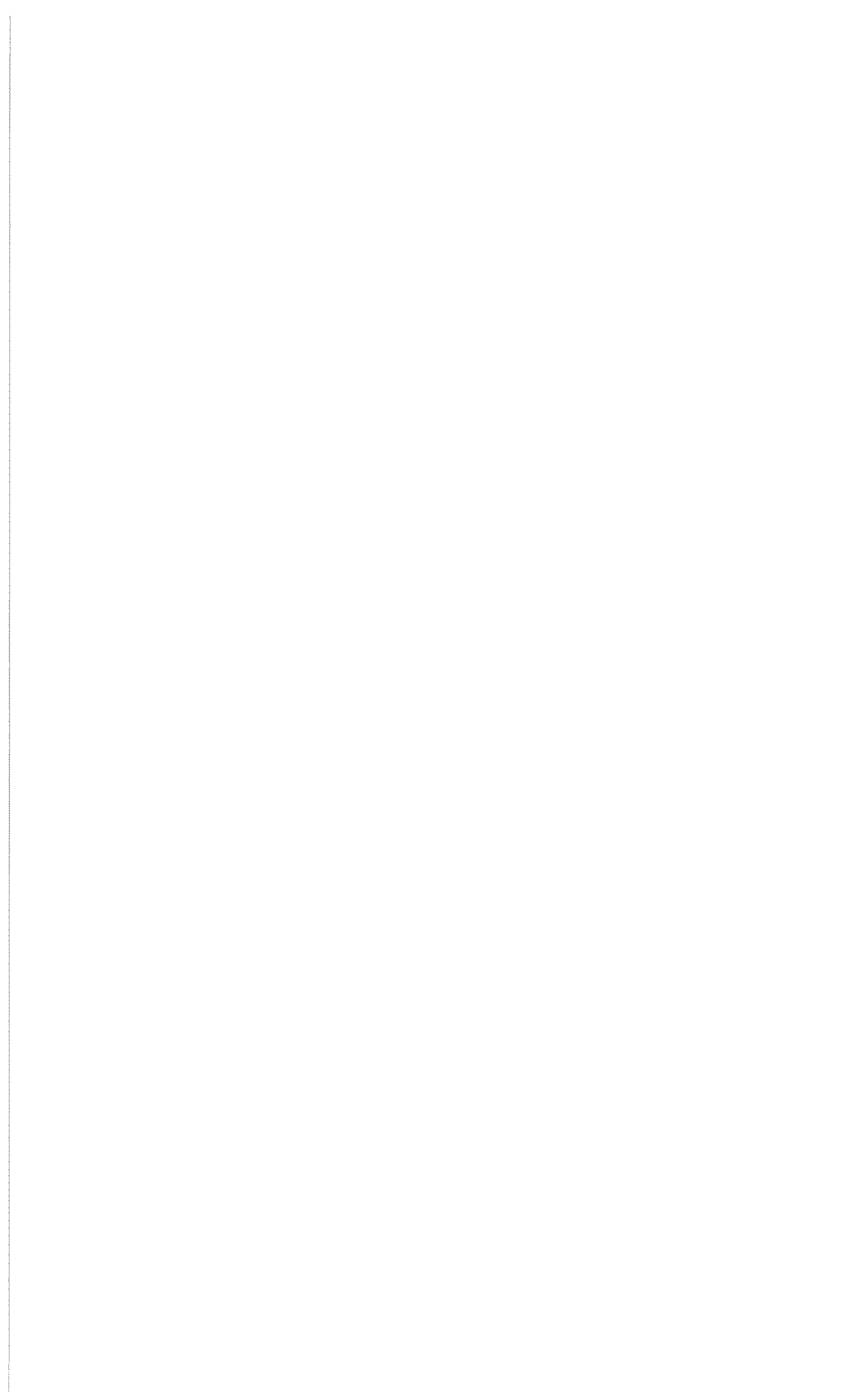


PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO
CHAPTER §A371 OF THE ALDEN TOWN CODE

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 FEBRUARY 22, 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 to renew kennel special use permit for Sunset Ranch Kennels per S/BS
 - B. Motion regarding Town Assessor Salary and Hours per S/BS
 - C. Motion to approve 2022 Alden Car Show per S/BS
 - D. Motion to approve AJFC use of Community Center per S/BS
 - E. Motion to approve AYB use of Town Parks per S/BS
 - F. Motion to approve AARP driving course at Community Center per S/BS
 - G. Resolution to adopt revised Senior Van Authorization and Waiver Form per S/BS
 - H. Resolution to enter into Agreement for pyrotechnic display & services for the Town of Alden Bicentennial 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:	March 14, 2022	@ 7:00 PM
REG. BOARD MEETING:	March 21, 2022	@ 7:00 PM
12. MEMORIAL REMEMBRANCE: Matthew Herdzyk and Frederick Landers II and Nancy Olejniczak and Wallace Popielinski and Larry Kisiel
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	\$8,848.42	\$93,564.83
HIGHWAY FUND "DA/DB"	\$13,942.50	\$34,224.45	\$48,166.95
PART-TOWN FUND "B"	\$24,211.72	\$1,800.00	\$26,011.72
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"	\$63,685.00	\$41,496.88	\$105,181.88
SPECIAL FIRE PROTECTION "SF"	\$130,000.00		\$130,000.00
SEWER DIST. #1 FUND "SI"		\$9,233.72	\$9,233.72
SEWER DIST. #2 FUND "SA"	\$409.27	\$29.14	\$438.41
TRUST & AGENCY "T"	\$4,517.03	\$3,290.89	\$7,807.92
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	\$98,923.50	\$468,851.31

AP GL Distribution Report Parameters

Report ID:	Year:	2022	
Period: 1	To: 12		
Date Range:	Pay Due Date	Range: 02/24/2022	To: 02/28/2022
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 02/24/2022 To: 02/28/2022

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.1410.0432					TOWN CLERK.DUES & SUBSCRIPTIONS						
20220174		00001		0000002879	DIVINCENZO, LYNN M	2022	02/28/2022	02/28/2022	2	0.00	30.00
Total A.1410.0432					TOWN CLERK.DUES & SUBSCRIPTIONS					0.00	30.00
Total Dept 1410					TOWN CLERK					0.00	30.00
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20220161		00001		0000001813	REL COMM, INC.	142111	02/24/2022	02/24/2022	2	0.00	300.00
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	300.00
A.1620.0407					BUILDINGS.LIGHT						
20220182		00001		0000000111	NYSEG	02282022	02/28/2022	02/28/2022	2	0.00	2,893.17
Total A.1620.0407					BUILDINGS.LIGHT					0.00	2,893.17
A.1620.0408					BUILDINGS.HEAT						
20220160		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800066303	02/24/2022	02/24/2022	2	0.00	2,145.42
Total A.1620.0408					BUILDINGS.HEAT					0.00	2,145.42
A.1620.0440					BUILDINGS.ALARM SYS COMM CTR						
20220172		00001		0000001278	DOYLE SECURITY SYSTEMS, INC.	1226558	02/25/2022	02/25/2022	2	0.00	111.99
Total A.1620.0440					BUILDINGS.ALARM SYS COMM CTR					0.00	111.99
A.1620.0444					BUILDINGS.BUILDING MAINTENANCE						
20220165		00001		0000000342	GRAINGER	9191378810	02/25/2022	02/25/2022	2	0.00	59.36
Total A.1620.0444					BUILDINGS.BUILDING MAINTENANCE					0.00	59.36
Total Dept 1620					BUILDINGS					0.00	5,509.94
Dept 5010					HIGHWAY						
A.5010.0401					HIGHWAY.OFFICE SUPPLIES						
20220170		00001		0000002469	W. B. MASON CO. INC.	227255915	02/25/2022	02/25/2022	2	0.00	43.99
Total A.5010.0401					HIGHWAY.OFFICE SUPPLIES					0.00	43.99
Total Dept 5010					HIGHWAY					0.00	43.99

TOWN OF ALDEN

AP GL Distribution Report

Account Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/24/2022 To: 02/28/2022

Prepared By: CLERK 4

Alt. Sort Table:

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expend Amount
Fund A					GENERAL FUND						
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20220162		00001		0000001862	CHARTER COMMUNICATIONS	882611501021322	02/24/2022	02/24/2022	2	0.00	119.99
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	119.99
A.5132.0408					HIGHWAY GARAGE.HEAT						
20220160		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800066303	02/24/2022	02/24/2022	2	0.00	892.95
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	892.95
Total Dept 5132					HIGHWAY GARAGE					0.00	1,012.94
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM						
20220159		00001		0000002770	ERICKSON, MARY	02182022	02/24/2022	02/24/2022	2	0.00	57.47
Total A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM					0.00	57.47
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20220157		00001		0000002318	TOPS FRIENDLY MARKETS	02242022	02/24/2022	02/24/2022	2	0.00	100.00
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00
A.6772.0442					PROGRAMS FOR AGING.SPECIAL PROGRAMS						
20220158		00001		0000002721	JUDITH BOWMAN	02242022	02/24/2022	02/24/2022	2	0.00	625.00
Total A.6772.0442					PROGRAMS FOR AGING.SPECIAL PROGRAMS					0.00	625.00
Total Dept 6772					PROGRAMS FOR AGING					0.00	782.47
Dept 7110					PARKS						
A.7110.0439					PARKS.JANITORIAL SUPPLIES						
20220169		00001		0000002739	STATE CHEMICAL SOLUTIONS	902340825	02/25/2022	02/25/2022	2	0.00	161.58
Total A.7110.0439					PARKS.JANITORIAL SUPPLIES					0.00	161.58
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20220166		00001		0000002643	HAIST LOCKSMITH SERVICE	21122	02/25/2022	02/25/2022	2	0.00	20.00
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	20.00
Total Dept 7110					PARKS					0.00	181.58

Date Prepared: 02/28/2022 02:19 PM

Report Date: 02/28/2022

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/24/2022 To: 02/28/2022

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 B											
Dept 8540											
PART TOWN FUND											
STORMWATER MGMT PROGRAM											
B.8540.0420					STORMWATER MGMT PROGRAM.P.M. AGREEMENTS						
20220173		00001		0000001780	W N Y STORMWATER COALITION - VI 022822		02/28/2022	02/28/2022	2	0.00	1,800.00
Total B.8540.0420					STORMWATER MGMT PROGRAM.P.M. AGREEMENTS					0.00	1,800.00
Total Dept 8540											
STORMWATER MGMT PROGRAM											
PART TOWN FUND											
Total Fund B										0.00	1,800.00

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 02/24/2022 To: 02/28/2022

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.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20220164		00001		0000002705	CYNCON EQUIPMENT	*****	02/24/2022	02/24/2022	2	0.00	380.06
20220167		00001		0000002878	LINDE GAS & EQUIPMENT, INC.	68587807	02/25/2022	02/25/2022	2	0.00	372.02
20220171		00001		0000001389	NAPA AUTO PARTS	*****	02/25/2022	02/25/2022	2	0.00	606.90
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,358.98
Total Dept 5130					MACHINERY					0.00	1,358.98
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20220168		00001		0000002781	RUNNINGS	1672924	02/25/2022	02/25/2022	2	0.00	16.99
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	16.99
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	16.99
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20220163		00001		0000002567	COMPASS MINERALS AMERICA	*****	02/24/2022	02/24/2022	2	0.00	28,982.44
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	28,982.44
Total Dept 5142					SNOW REMOVAL					0.00	28,982.44
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220176		00001		0000000024	WNY TEAMSTERS WELFARE FUND	02252022	02/28/2022	02/28/2022	2	0.00	254.20
20220177		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	02252022	02/28/2022	02/28/2022	2	0.00	3,611.84
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	3,866.04
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	3,866.04
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	34,224.45

Date Prepared: 02/28/2022 02:19 PM

Report Date: 02/28/2022

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date: 02/24/2022 To: 02/28/2022

Prepared By: CLERK 4

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA,8130,0407						SEWAGE TREATMENT AND DISPOSAL.GAS						
20220160			00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800066303		02/24/2022	02/24/2022	2	0.00	29.14
Total SA,8130,0407						SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	29.14
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	29.14
Total Fund SA						SEWER ALAURA DRIVE					0.00	29.14

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 02/24/2022 To: 02/28/2022

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											
T.00000.0017					DEFERRED COMPENSATION PLAN						
20220180		00001	451	0000002471	NEW YORK STATE DEFERRED COMF 1141240		02/28/2022	02/28/2022	2	0.00	1,839.33
Total T.00000.0017					DEFERRED COMPENSATION PLAN					0.00	1,839.33
T.00000.0018					STATE RETIREMENT						
20220178		00001	449	0000000381	NYS & LOCAL RETIREMENT SYSTEM 02282022		02/28/2022	02/28/2022	2	0.00	1,451.56
Total T.00000.0018					STATE RETIREMENT					0.00	1,451.56
Total Dept 0000										0.00	3,290.89
Total Fund T					TRUST & AGENCY					0.00	3,290.89

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 02/24/2022 To: 02/28/2022

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 9710					SERIAL BONDS						
WR.9710.0600					SERIAL BONDS,PRINCIPAL						
20220179		00001	450	0000001763	JPMORGAN CHASE BANK, N.A.	02242022	02/28/2022	02/28/2022	2	0.00	35,000.00
Total WR.9710.0600					SERIAL BONDS,PRINCIPAL					0.00	35,000.00
WR.9710.0700					SERIAL BONDS,INTEREST						
20220179		00001	450	0000001763	JPMORGAN CHASE BANK, N.A.	02242022	02/28/2022	02/28/2022	2	0.00	6,496.88
Total WR.9710.0700					SERIAL BONDS,INTEREST					0.00	6,496.88
Total Dept 9710					SERIAL BONDS					0.00	41,496.88
Total Fund WR					CONSOLIDATED WATER DISTRICTS					0.00	41,496.88
Grand Total										0.00	88,402.28

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	3,290.89
1410	TOWN CLERK	0.00	30.00
1620	BUILDINGS	0.00	5,509.94
5010	HIGHWAY	0.00	43.99
5130	MACHINERY	0.00	1,358.98
5132	HIGHWAY GARAGE	0.00	1,012.94
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	16.99
5142	SNOW REMOVAL	0.00	28,982.44
6772	PROGRAMS FOR AGING	0.00	782.47
7110	PARKS	0.00	181.58
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	29.14
8540	STORMWATER MGMT PROGRAM	0.00	1,800.00
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	3,866.04
9710	SERIAL BONDS	0.00	41,496.88
Grand Total:		0.00	88,402.28

AP GL Distribution Report Parameters

Report ID: Year: 2021
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 02/24/2022 To: 02/28/2022
 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

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 02/24/2022 To: 02/28/2022

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 A						GENERAL FUND						
Dept 8389						HYDRANT						
A.8389.0400						WATER DISTRICT #5 EXPENDITURES 10% MATCH						
20220181			00001		000000144	METZGER CIVIL ENGINEERING, PLLC 8520		02/28/2022	02/28/2022	12	0.00	1,287.50
Total A.8389.0400						WATER DISTRICT #5 EXPENDITURES 10% MATCH					0.00	1,287.50
Total Dept 8389						HYDRANT					0.00	1,287.50
Total Fund A						GENERAL FUND					0.00	1,287.50

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 02/24/2022 To: 02/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SI					SEWER INDUSTRIAL PARK						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SI:8130,0402					SEWAGE TREATMENT AND DISPOSAL.ECSD #4 CHARGES						
20220175		00001		0000002247	ERIE COUNTY, DEPT. OF ENVIRONMI 02252022		02/28/2022	02/28/2022	12	0.00	9,233.72
Total SI:8130,0402					SEWAGE TREATMENT AND DISPOSAL.ECSD #4 CHARGES					0.00	9,233.72
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	9,233.72
Total Fund SI					SEWER INDUSTRIAL PARK					0.00	9,233.72
Grand Total										0.00	10,521.22

Dept. No.	Name	Enc. Amount	Exp. Amount
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	9,233.72
8389	HYDRANT	0.00	1,287.50
Grand Total:		0.00	10,521.22



RESOLUTION TO RENEW KENNEL SPECIAL USE PERMIT FOR SUNSET RANCH KENNELS

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

WHEREAS, the Alden Town Board is considering an application, by Debra Arnold (Sunset Ranch Kennels) to renew a Kennel Special Use Permit for the operation of a dog kennel at her residence located at 11268 Kieffer Road in the Town of Alden;

WHEREAS, The Building Department has mailed notice of the renewal to all neighboring parcel owners as required by the Alden Town Code; and

WHEREAS, The Town Dog Control Officer and the Town Code Enforcement Officer have inspected the property and found the same in compliance with the Town Code.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

- 1. That the Kennel Special Use Permit is hereby renewed for a period of one (1) year; and**

- 2. This resolution shall take effect immediately.**

The above resolution was duly put to a roll call vote at a regular meeting on March 7, 2022, the results of which were as follows:

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

B

Motion regarding Town Assessor Salary and Hours

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



C

Motion to approve 2022 Alden Car Show

Motion to approve the request of the Marilla Auto Show Committee "Car Show") use of Alden Town Park including all shelters and one band shell on July 31, 2022 for The Alden Car, Truck and Cycle Show; contingent upon the receipt no later than July 1, 2022 of the following:

Proof of liability insurance naming the Town of Alden as an Additional Insured with coverage of \$1,000,000 per occurrence and general aggregate of \$2,000,000;

Signing of an Indemnification Agreement;

List of all Car Show Committee Members (names, addresses and cell phone numbers);

List of all towing companies;

Show itinerary and maximum amount of cars allowed.

And contingent upon the following conditions:

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

The Alden Hook & Ladder Fire Company Inc. may sell alcoholic beverages, within the limits of the laws of the State of New York, in a contained "Beer garden or beer tent" in the Alden Town Park from 12:00 pm until 6:00 pm on Sunday July 31, 2022, provided that a New York State Liquor license and liquor liability insurance be first obtained, proof of which to be submitted to the Town Clerk no later than July 1, 2022.

No spectator or show parking shall be allowed on the new sports fields in the Town Park; however Mercy Flight may land on these fields;

Car Show will contract with a towing company for any needed towing services during the Car Show;

All security personnel must be Sheriffs, New York State Police or peace-officer trained personnel;

Fire Police, County Sherriff or State Police, shall monitor the road closing and direct traffic for the duration of the car show;

Car Show personal shall throughout the day pick and empty trash cans;

Empty Trash cans to be returned to Town Park Garage at the end of the show;

Car show to supply (and remove) port-a-potties;

Car Show to clean up to the satisfaction of the Town after the event;

First aid tent, coordinated with Alden Fire Department;



Any costs incurred by the Town of Alden (including labor costs) may be billed to the Car Show;

Golf carts shall only be used only by the Fire Department and by Car Show Committee Members to assist handicapped persons and to move supplies and equipment.

D

Motion to approve use of Community Center

Motion to approve the request of Alden Junior Football and Cheerleading to use the Community Center on April 30, 2022 and May 21, 2022 from 12.00 noon until 2.00 pm and on June 14, 2022 and June 28, 2022 from 6.00 pm until 8.00 pm for AJFC registration.

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

10

A large, bold, black handwritten letter 'E' is positioned in the upper right corner of the page. The letter has a slightly irregular, brush-stroke appearance.

Motion to approve use of Town Parks

Motion to approve the request of Alden Youth Baseball to use to Alden Town Park and the Robert O. Smith Park for their Opening Day Parade, contingent upon AYB obtaining permission from the County of Erie DoT to close a portion of West Main Street, on May 7, 2022 starting at 10.00 am and to use Robert O. Smith Park and the concession stand for an award ceremony.

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



F

Motion to approve use of Community Center

Motion to approve the request of AARP to use the large room of the Community Center on April 22, 2022 from 9.00 am until 3.30 pm for a driving course

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

10

Resolution to Adopt Revised Senior Van Authorization and Waiver Form



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

WHEREAS, the Alden Town Board has determined the need to update its Senior Van Authorization and Waiver Form for the safety and benefit of the van riders and of the Town of Alden;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board hereby adopts the attached Town of Alden Authorization and Waiver Form for Senior Van; and**
2. The Van Driver shall distribute the Form to all riders of the Van who shall have until March 31, 2022 to complete and return the same to the Van Driver.
3. Persons who fail to complete and return the Form to the Van Driver by March 31, 2022 shall not be allowed to Ride the Senior Van until such time that a Form is completed and returned.
- 4. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 7, 2022, as follows:

Councilwomen Weiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	Aye	Nay

TOWN OF ALDEN
AUTHORIZATION AND WAIVER FORM FOR SENIOR VAN
(3.7.2022)

The Town of Alden operates a Senior Van for residents of the Town of Alden. By riding the Senior Van you agree that:

1. That the Town is not responsible for lost or stolen possessions;
2. To hold harmless and indemnify the Town, its employees, officials and agents for any and all incidents and injuries that arise due to your riding the senior van; and
3. You also certify that you are a legal resident of the Town of Alden.

EMERGENCY AUTHORIZATION:

I authorize the Senior Van Driver to secure appropriate and timely medical treatment for me in case of medical emergency. I understand that every effort will be made to notify my emergency contact as soon as possible.

Emergency Contact

Name: _____ Phone: _____

Relationship: _____

OPTIONAL MEDICAL INFORMATION: (Check all that apply and specify)

_____ Allergies (food, meds, insects, etc.) _____

_____ Prescribed EpiPen _____

_____ Asthma _____

_____ Asthma Inhaler _____

_____ Other limitations and precautions: _____

Town personnel are not permitted to apply or give medication (including sprays and ointments) of any type.

Rider Signature: _____ Date: _____

Rider Name: _____

Address: _____

Phone: _____

Resolution to Enter Into an Agreement for Pyrotechnic Display and Services for the Town of Alden Bicentennial



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

WHEREAS, the Alden Town Board has received a request from the Town Bicentennial Committee to hold a pyrotechnics display as part of the Town’s Bicentennial celebrations;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the New York State General Municipal Law state that the Town must obtain written quotes, except in the case of a sole source provider;

WHEREAS, the Bicentennial Committee contacted several pyrotechnic companies and only one such company does business in the Western New York area, making this company a sole source provider;

WHEREAS, The Town Board after full and careful review and consideration of the purchase request finds that it is in the public interest to authorize the execution of an Agreement for pyrotechnic display and services.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board hereby directs and authorizes the Town Supervisor to execute and deliver the attached Agreement with Skylighters of New York, LLC for the provision of pyrotechnic display and services at the Alden Town Park on July 30, 2022 at a cost of \$12,000.00; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 7, 2022, as follows:

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

100
100
100



SKYLIGHTERS *Fireworks*

PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement"), made and entered into this 11th day of February, 2022 by and between SKYLIGHTERS of New York LLC, (here in after referred to as "SELLER") and Town of Alden (Herein after referred to as "BUYER").

This is a one year agreement.

This is a three year agreement, starting on the below dates and time. Agreement binds BUYER to use SELLER as sole provider for pyrotechnic displays and services for three years, final compensation amount for years two and three of the agreement can be determined at original signing, or annually by January 31st of said year and will follow compensation specifications as outlined below. Three year agreement entitles BUYER to more product added to the display each year. (All product is based on current cost of that year and annual compensation amount.)

Any agreement paid in full by May 1st of the agreement year will entitle BUYER to % more Product added to that years display.

1. THE TIME AND PLACE: POSTPONEMENT/CANCELATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display at approximately 10pm on the day of July 30, 2022. The display will be executed at the following:
Location & Address: Town Park, 13140 Main Street, Alden, NY 14004

Weather permitting. An alternative inclement weather day is hereby designated to be the same time and place set forth, herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at the time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have exclusive right to postpone the starting time of the display and/or delay the display in its entirety; until conditions have improved and are appropriate for the safety of all involved, or until inclement weather date as set forth herein above.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER, BUYER and , to be insured and covered for \$5,000,000 Each Accident. \$5,000,000 General Aggregate, \$5,000,000 products-comp/ops Agg. In the event greater liability insurance limits are required, the additional cost is to be paid by BUYER.
3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following:
 - Adequate security personnel;

- b. Barricades, Ropes with flags, etc. to barricade all covered (dangerous) areas to spectators;
- c. Traffic patrolmen;
- d. As necessary:
 - i. security guards for crowd control and clean up personnel to remove litter left by spectators or any other persons other than SELLER;
 - ii. Trash receptacles as necessary for spectators;
 - iii. "No Parking" signs and directional signs;
 - iv. Sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic display. Such space to be clear and free of all persons except those employed by SELLER; and clear of any and all equipment, vehicles, structures, or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: SELLER shall be responsible to obtain, for SELLER's benefit, any state, city or any other licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance, or any other items required by the licensing authorities for issuance of such licenses or permits.
5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: 0% at the signing of this agreement, due no later than 90 days from the display date with the balance due before the service has been provided . The total amount of this contract is \$12,000.00 (*if three year contract, Year 1 \$_____, Year 2 \$_____, Year 3 \$_____). In the event of BUYER failure to pay all sums due within thirty days of display, SELLER shall be entitled to collect from BUYER its reasonable cost of collection, including interest and reasonable attorney's fees. If, for any reason other than as addressed herein above BUYER wishes to cancel this agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract; and an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget for the cancellation of a three year contract; to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER. Should the setup of the display require a multi-day setup it is up to the BUYER to provide security for the display site.
6. PRICE ADJUSTMENTS: Pricing may be adjusted up to the date the services is provided, based on actual increases or decreases in U.S. Tariffs, product and shipping costs. SKYLIGHTERS of New York LLC, shall use its best commercial efforts to limit any increases as much as possible. SKYLIGHTERS of New York, LLC, is using every commercial efforts and delaying shipments to avoid the 300% markup on Freight. Our deadline to ship is April 1st. If shipping price does not come down by, contracts/displays will be need to be adjusted.
7. POINT OF CONTACT NAME & PHONE NUMBER: _____

This CONTRACT is binding only after it has been signed by all parties hereto and returned to the SELLER with the required deposit as forth herein above.

BY: _____

BY: _____

DATE: 2/11/2022

DATE: _____

SELLER

BUYER

