

PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO  
SECTION 16 TOWN CODE APPENDIX PART IV

1. PLEDGE OF ALLEGIANCE – COUNCILMAN WEBER
2. INVOCATION
3. CALLING THE ROLL OF BOARD MEMBERS BY THE CLERK
4. OFFER OF THE MINUTES & SYNOPSIS OF THE PROCEEDINGS OF THE PREVIOUS REGULAR MEETING OF AUGUST 6, 2012.
5. APPROVAL OF VOUCHERS
6. BUSINESS FROM THE FLOOR
7. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
8. NEW BUSINESS
  - A. Resolution approving the purchase of 25 cases of copy paper from Eaton Office Supply at total cost of \$797.50 per S/HM
  - B. Resolution approving the purchase of an underground wire locating device from O & C Survey Equipment at a total cost of \$1,975.00 per CM/WW
  - C. Resolution approving the purchase of a ceiling mounted projector, with projection screen, blu-ray/DVD player, HDMI cable, and wireless access from Satellite & Home Theater Solutions of WNY for a total cost of \$7,141.00 per CW/MR
  - D. Motion to approve ACS request to use the R.O. Smith Park for JV Boys Soccer season on requested dates per CW/MR
  - E. Motion to approve Men's Softball's request to use Town Diamonds for their Tournament on August 25<sup>th</sup>, 2012. Tournament fee to be paid prior to date per CW/MR
  - F. Resolution declaring NEG DEC/Subdivision Approval/Guida Subdivision/North Rd. per S/HM
  - G. Motion to approve Colleen Rogers, Judy Downhower and Debra Crist to attend the 2012 KYS Western New York Region User Conference on Wednesday, August 29<sup>th</sup>, 2012 at a cost of \$20.00 ea. per S/HM
9. UNFINISHED & TABLED BUSINESS
10. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
11. ANNOUNCEMENTS FROM THE SUPERVISOR
12. NOTICE OF MEETINGS:
  - WORK SESSION: AUGUST 27, 2012 @ 7:00 PM
  - REG. BOARD MEETING (Tuesday) SEPTEMBER 4, 2012 @ 7:00 PM
13. MEMORIAL ADJOURNMENT: Richard LaDuca (Brother of Judge LaDuca)

The Regular Meeting of the Alden Town Board was held in the Town Hall at 3311 Wende Road on Monday, August 6, 2012 at 7:00 P.M. Supervisor Milligan called the Meeting to Order and led in the Pledge of Allegiance. The Roll Call was taken by the Deputy Town Clerk.

Approved Minutes & Synopsis of

Adopted Resolution approving V

PUBLIC HEARING regarding d  
unsafe and a public nuisance.

1639 Genesee St. is dangerous,

PUBLIC HEARING regarding t  
Koschuk/1289 Sandridge Rd./D

cupation Permit for Nicole A.

Adopted Resolution authorizing the advertising for bids for tipping.

Adopted Resolution for SEQR/Lead Agency Guida Subdivision/North Rd.

Adopted Resolution for SEQR/TYPE II for 11639 Genesee St. (Old Millgrove School)

Adopted Resolution approving the purchase of a water wheel from John Deere  
Landscapes/\$7,265.00 including delivery.

Adopted Resolution approving the hiring of N. Choops Painting, Inc./paint porch floor at the  
Historical Building for \$1,490.00.

Tabled Resolution approving the Home Occupation Permit for Nicole A. Koschuk/1289 Sandridge  
Rd./Dog Grooming.

Approved Motion for the renewal of the Home Occupation Permit for Douglas Swingle/12049  
Genesee St./Auto Upholstery Repairs.

Adopted Resolution approving the Purchase of a new computer/Office of Emergency Management  
from DC Computers Sales & Service for \$1,180.00.

Adopted Resolution approving the rental of one (1) 6-ton wheeled dumper, plus delivery & pick up  
by the Highway Department from Admar Supply Company for \$3,173.00.

Supervisor Milligan adjourned the Meeting at 7:43 P.M. with a Moment of Silence in Memory of  
John Krzyznowski, Chauncey Peters & Gordon Glauser.

The Regular Meeting of the Alden Town Board was held in the Town Hall at 3311 Wende Road on Monday, August 6, 2012 at 7:00 P.M. Supervisor Milligan called the Meeting to Order and led in the Pledge of Allegiance. The Roll Call was taken by the Deputy Town Clerk.

**PRESENT:** Harry Milligan, Supervisor  
Mary Riddoch, Councilwoman  
William Weber, Councilman

**RECORDING SECRETARY:** Debra A. Crist, Deputy Town Clerk

**OTHERS PRESENT:** Jennifer Strong, Town Attorney  
Chris Snyder, CEO  
Todd Aldinger, Deputy Supervisor  
Len Weglarski, DCO

**ABSENT:** Carl Fix, Hwy. Supt.

Supervisor Milligan moved and Councilman Weber seconded the Motion to approve the Minutes and Synopsis of the Regular Meeting of July 16, 2012. Unanimously Carried.

**THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN RIDDOCH AND SECONDED BY COUNCILMAN WEBER TO WIT;**

<u>ACCOUNT</u>	<u>ABST. #1</u>	<u>ABST. #2</u>	<u>TOTAL</u>
GENERAL FUND "A"	\$10,134.54	\$29,098.79	\$39,233.33
HGHWY FUND "DA/DB"	1,692.99	58,884.41	60,577.40
PART-TOWN FUND "B"	1,533.67	7,190.58	8,724.25
CAPITAL IMPROV. "HC"		32,874.02	32,874.02
WD#1 FUND "WA"			
WD#2 FUND "WB"	375.20		375.20
WD#3 FUND "WC"	2,063.60		2,063.60
WD#4 FUND "WD"	1,299.80		1,299.80
SP FIRE PROT. "SF"	6,039.27		6,039.27
SD#2 FUND "SA"	2,463.02	9,274.15	11,737.17
TRUST/AGCY FUND "T"	11,358.66	2,892.79	14,251.45
SP REFUSE FUND "SR"	40,552.24		40,552.24
STREET LIGHTING FUND "SL"	5,099.82		5,099.82
PERIWINKLE LTG. "SL1"	30.88		30.88
GRANTS		26,544.84	26,544.84
<b>TOTALS</b>	<b>\$82,643.69</b>	<b>\$166,759.58</b>	<b>\$249,403.27</b>

**UPON ROLL CALL VOTE THE FOREGOING WAS UNANIMOUSLY ADOPTED.  
BUSINESS FROM THE FLOOR**

Patrick Kozak/1080 Boncliff came to the Board to inform them he is not happy with the way the drainage project is being done. This is not the way he had been informed it would be done. The pipe was supposed to be wrapped in cloth and encased in stone. He has pictures of the pipe being set on the ground. It is perforated pipe and the ground is sandy loam. Eventually the pipe will filter itself through and fill up with dirt. It is a waste of "our" money. He has approached the Highway Superintendent and tried to talk with him with no avail. Somewhere down the line we will have to deal with this problem again. All their septic systems drain into that trench. None of them are being tied in or brought to the pipe.

**AT 7:05 P.M. SUPERVISOR MILLIGAN ASKED FOR A MOTION TO ADJOURN FROM THE REGULAR MEETING AND ENTER INTO THE PUBLIC HEARING REGARDING THE DETERMINATION IF THE BUILDING AT 11639 GENESEE STREET IS DANGEROUS, UNSAFE AND A PUBLIC NUISANCE.**

At 7:05 P.M. Councilwoman Riddoch moved and Councilman Weber seconded the Motion to adjourn from the regular meeting and enter into the Public Hearing regarding the dangerous and unsafe building at 11639 Genesee St. Unanimously Carried.

**THE DEPUTY TOWN CLERK READ THE LEGAL NOTICE OF PUBLIC HEARING PRINTED IN THE ALDEN ADVERTISER.**

**SUPERVISOR MILLIGAN OPENED THE FLOOR TO PUBLIC COMMENTS FOR OR AGAINST THIS PUBLIC HEARING.**

**PUBLIC COMMENT**

**HEARING #1/DETERMINATION IF THE BUILDING AT 11639 GENESEE STREET IS DANGEROUS, UNSAFE AND A PUBLIC NUISANCE:**

Robert Wohlgeomuth/Genesee St. asked if the Town has an estimate of the cost to demolish this building? CEO Snyder said we do not have the estimate at this time. Mr. Wohlgeomuth also asked how the Town plans on recouping the cost? The cost would be added to the owner's taxes.

**At 7:08 P.M. AFTER ALL THOSE WISHING TO BE HEARD WERE HEARD, SUPERVISOR MILLIGAN ASKED FOR A MOTION TO ADJOURN FROM THE PUBLIC HEARING #1 AND ENTER BACK INTO THE REGULAR MEETING.**

**Councilwoman Riddoch moved to adjourn from Public Hearing #1 and enter back into the Regular Meeting, Councilman Weber seconded the Motion. Unanimously Carried.**

**BUSINESS FROM THE FLOOR**

Robert Wohlgeomuth/Alden thanked the Town for updating the website, it has improved, but there are some omissions that need improvement.

- #1. Planning Board
  - a. No minutes since February of 2012.
  - b. No July or August agendas.
  - c. Planning Board minutes are not showing the time the meeting was completed.

**AT 7:10 P.M. SUPERVISOR MILLIGAN ASKED FOR A MOTION TO ADJOURN FROM THE REGULAR MEETING AND ENTER INTO THE PUBLIC HEARING REGARDING THE REQUEST FOR A HOME OCCUPATION PERMIT BY NICOLE A. KOSCHUK/1289 SANDRIDGE RD./DOG GROOMING.**

At 7:10 P.M. Councilwoman Riddoch moved to adjourn from the regular meeting and enter into the Public Hearing regarding the the request for a Home Occupation Permit by Nicole A. Koschuk/1289 Sandridge/Dog Grooming, Councilman Weber seconded the Motion, Unanimously Carried.

**THE DEPUTY TOWN CLERK READ THE NOTICE OF PUBLIC HEARING THAT WAS PRINTED IN THE ALDEN ADVERTISER.**

**SUPERVISOR MILLIGAN OPENED THE FLOOR TO PUBLIC COMMENT FOR OR AGAINST THIS PUBLIC HEARING.**

**PUBLIC COMMENT:**

Betty Pulaski/Mayfield Drive property abuts the property at 1289 Sandridge. She is against this Home Occupation. She has trouble at the present time with Ms. Koschuk's dogs barking constantly. One of the dogs, a pitbull, came on her property. She feels that if strange dogs came in to get groomed it would only cause the dogs to bark more. She does not want it.

**Bud Krisher/Woodview does not feel this would be a good thing. There are cats, dogs, chickens & rabbits that are not taken care of. The dogs are barking now, it would only get worse.**

**Councilwoman Riddoch questioned the sign selling puppies. She asked how many dogs Ms. Koschuk owns? Nicole said she owns two dogs and they are spayed and neutered. She does not plan on having any more puppies. Nicole said that someone cut across her lawn, causing her dogs to bark and Ms. Pulaski was yelling obscenities in front of Ms. Koschuk's small children. Her puppies are put in an exercise pen a couple of times a day and they do bark somewhat. They will be gone shortly. The older dogs are not kept outside, so she feels they will not be a problem. Dogs to be groomed will be kept for approximately one hour.**

**Councilman Weber has a concern that if the neighbors are not okay with the dogs now, when strange dogs are brought in and her dogs smell them and hear them they will bark.**

**Nicole Koschuk said that she is having a privacy fence put up. Ms. Pulaski asked what about all the other animals? Chickens, cats and rabbits. She does not want them on her property. Ms. Koschuk said she just moved into the property, there were cats left by the previous owners. The property is zoned R-1 and CEO Snyder said that it is not zoned for livestock.**

**Andrew Pulaski/Mayfield said the dogs bark constantly. He is opposed to the Home Occupation Permit.**

**AT 7:18 P.M. AFTER ALL THOSE WISHING TO BE HEARD WERE HEARD, SUPERVISOR MILLIGAN ASKED FOR A MOTION TO ADJOURN FROM THE PUBLIC HEARING AND ENTER BACK INTO THE REGULAR MEETING.**

**At 7:18 P.M. Councilwoman Riddoch moved and Councilman Weber seconded the Motion to enter back into the Regular Meeting. Unanimously Carried.**

#### **BUSINESS FROM THE FLOOR (CONTINUED)**

Robert Wohlgemuth/Alden said it was his understanding that the Town got a substantial grant to look into ways to consolidate and save money. He would like to know what the status is? Supervisor Milligan stated that two-thirds of the study was done and nothing was acted on, the last part of it was not done, figuring that it was a waste of money. Mr. Wohlgemuth wanted to know where the money went? Supervisor Milligan said it was used to conduct the survey and that was done. The Village and the Town could not agree on anything and it was dropped last year. Mr. Wohlgemuth suggested an idea for the Town that would save dollars. The building is open 4X a month for meetings. From looking at the history of the meetings you could easily consolidate it to 2X a month like the Village of Alden and other small towns. He suggested having the Work Session and the Meeting the same night. There might be greater attendance and save dollars on utilities. Another subject Mr. Wohlgemuth would like to address is the Town Park, aka the money pit. With the fiscal state of New York State, Towns and Villages, money is a big concern. The Town renting/buying carts to go around the Park, is exorbitant. The Town wants to buy a sprinkler system for the Park. If you look at the lawn at the Town Hall, there is a draught and it has not been sprinkled and is green. The population has not increased dramatically. It is an unnecessary expense and should be looked at. He feels we really need to be conservative on the money spent in the Park.

#### **COMMUNICATIONS**

Councilman Weber was contacted in the past few weeks by three different residents of Boncliff Drive regarding the drainage project. They were very concerned that the work was not being done the way it was explained to them it was to be done. A couple of the residents have spoken to Highway Supt. Fix with no satisfaction. There is no change in the manner that the job is being done. They have not worked on it for a couple of days because they needed different equipment, which was approved tonight. Maybe this will make a difference.

Attorney Strong spoke with Ted Morgan this afternoon regarding renewing his contract with the Alaura Sewer Plant. He is willing to do this for another three years, but is looking for a 5% price increase. She would like this on the Work Session.

Supervisor Milligan sent out a letter to Senator Schumer who is starting up the Rural Development act again, saying the Town would be interested in any funding we could receive, especially for water lines. Councilman Weber brought up about the population limit. Supervisor Milligan said this would eliminate that problem. A letter was sent out to the State Police, E.C. Sheriff and Lancaster Fire Control regarding the assistance of Crittenden Fire Co., if there is a missing person and a search is necessary. Mayor Manicki and Supervisor Milligan know that time is important when a citizen is not accounted for and this group is another tool in keeping Alden safe.

#### NEW BUSINESS

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN WEBER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Town of Alden's Contract for disposal of municipal solid wastes, bulky wastes, and white goods is expiring and a new contract for these services is therefore necessary;

WHEREAS, the Procurement Policy & Procedure Guidelines of the Town of Alden require that all estimated contracts over \$20,000.00 shall be formally bid pursuant to General Municipal Law section 103; and

WHEREAS, the Alden Town Board after full and careful review and consideration finds that garbage disposal is necessary for the residents of the Town and that the solicitation of bids for the same is within the public interest.

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

1. The Town Board hereby authorizes the Alden Town Clerk to advertise for bids as outlined in the attached Instructions to Bidders;
2. The Town Board hereby authorizes the Town Clerk to publish Notice in the Alden Advertiser. Said Notice must be published more than five (5) days prior to August 30, 2012, and must state the time when and place where the sealed bids will be publically opened and read by the Town Clerk;
3. The Town Board hereby authorizes the Town Clerk to receive sealed bids until 2:00 PM Prevailing Time on August 30, 2012. All bids must contain the Non-Collusive Bidding Certification; and
4. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a vote on August 6, 2012, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR MILLIGAN, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN WEBER TO WIT;

WHEREAS, the Town Board of the Town of Alden is considering an application by Samuel P. Guida, Jr. for the subdivision of two (2) lots. The entire parcel currently consists of approximately 88.1 acres on North Road in the Town of Alden, further identified as SBL # 108.00-2-27. The first proposed lot ("Parcel A") would be a 600' x 1380' (approximately 19 acres) vacant parcel on North Road and the second proposed lot

("Parcel B") would be the remaining approximately 69 acre vacant parcel (The "Proposed Action");

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

WHEREAS, the Town Board believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to subdivision; the agency with the broadest governmental powers for investigating the impact of the Proposed Action; has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority;

WHEREAS, the Town Building Inspector is directed to provide notice to the Erie County Division of Planning for this Proposed Action, as required under Section 239-m of the General Municipal Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA.
2. The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action, and as such will notify other involved agencies of its desire to become the Lead Agency.
3. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on August 6, 2012, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN RIDDOCH, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN WEBER TO WIT;

WHEREAS, the Town Board of the Town of Alden ("Town Board") has fully and properly considered demolishing the unsafe and dangerous structures at 11639 Genesee Street in the Town of Alden (the "Proposed Action"); and

WHEREAS, the Town Board, after completing the Short Environmental Assessment Form has determined that the Proposed Action is a Type II Action under SEQRA; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Town Board hereby adopts the attached Determination of Type II Action.
2. The Town of Alden, as Lead Agency, hereby determines that the Type II action described in the attached Determination, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to said Proposed Action.
3. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on August 6, 2012, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN WEBER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Alden Town Board has received a request from the Parks Supervisor to purchase a water wheel to water the sports fields in the Town Park the estimated cost of which less than \$10,000.00 but greater than \$2,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines ("Guidelines") of the Town of Alden states that the Town must obtain written quotes from at least three (3) vendors;

WHEREAS, a written request for proposals was made by Parks Supervisor Sojka to three (3) vendors, as follows:  
the highest bidder is Pioneer at \$8,350;  
the second highest bidder is OA Newton at \$7,944.00; and  
the lowest bidder is John Deere Landscapes at \$7,265.00.00;

WHEREAS, John Deere Landscapes is deemed the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of the water wheel.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of a water wheel from John Deere Landscapes at a total cost of \$7,265.00, including delivery;
2. The Parks Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this hiring; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 6, 2012, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR MILLIGAN, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Alden Town Board has received a request from the Parks Supervisor to have the porch floor at the Alden Historical Society Building, a Town

owned building, painted, the estimated cost of which less than \$2,000.00 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden states that the Town must obtain written quotes from at least two (2) vendors;

WHEREAS, a written request for proposals was made by Parks Supervisor Sojka to two (2) vendors, as follows:

the highest bidder is Kraus Brothers Inc. at \$1,575.00; and  
the lowest bidder is N. Choops Painting, Inc. at \$1,490.00;

WHEREAS, N. Choops Painting, Inc. is deemed the lowest responsible bidder;  
and

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the painting of the porch floor.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the hiring of N. Choops Painting, Inc. to paint the porch floor at the Alden Historical Society Building at a total cost of \$1,490.00;
2. N. Choops Painting, Inc. must pay its employees prevailing wage rate and comply with all State and Federal Department of Labor requirements and provide proof of insurance to the Town prior to commencing any work;
3. The Parks Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this hiring; and
4. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 6, 2012, and was unanimously adopted.

Councilman Weber moved and Councilwoman Riddoch seconded the Motion to renew the Home Occupation Permit for Douglas Swingle/12049 Genesee St./Auto Upholstery Repairs. Unanimously Carried.

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR MILLIGAN, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Alden Town Board has received a request from the Office of Emergency Management to purchase a new computer the estimated cost of which is less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals was made by the Town to two (2) vendors and received as follows: the highest vender is Dell, Inc. at \$1,581.00 and the lowest bidder is DC Computers Sales & Service at \$1,180.00; and

WHEREAS, DC Computers Sales & Service is the lowest responsible bidder;

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of a new computer.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of a computer from DC Computers Sales & Service the lowest responsible vendor, at a total cost of \$1,180.00;
2. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 6, 2012, and was unanimously carried.

**SUPERVISOR MILLIGAN POLLED THE BOARD AND WITH NO OBJECTION THE FOLLOWING WAS ADDED:**

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR MILLIGAN, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH

WHEREAS, the Alden Town Board has received a request from the Highway Superintendent to return for a partial refund the two (2) power buggies and to rent one (1) 6-ton wheeled dumper for four weeks; the estimated rental cost is less than \$10,000.00 but greater than \$2,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines ("Guidelines") of the Town of Alden states that the Town must obtain quotes from at least three (3) vendors;

WHEREAS, requests for proposals (four (4) week rental of one (1) 6-ton wheeled dumper plus any delivery; pick up; and/or other charges) were made by the Highway Department to three (3) vendors;

WHEREAS, bids were received as follows: United Rentals refused to quote; the highest bidder is Earth Leasing, at \$4,500.00; and the lowest bidder is Admar Supply Company, Inc. at \$3,600.00, plus delivery/pickup charge of \$170.00;

WHEREAS, Admar Supply Company Inc. is deemed the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review and consideration of the request finds said rental request as consistent with its policies and in the interest of the residents of the Town of Alden.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the rental of one (1) 6-ton wheeled dumper from Admar Supply Company Inc. for four (4) weeks at a total cost of \$3,173.00 (which reflects a \$579.00 refund for the early return of the two power buggies);
2. The Highway Superintendent is authorized to sign a rental agreement to effectuate this rental; and
3. This resolution shall take effect immediately.

On the Question: Councilwoman Riddoch asked what this would be used for? Councilman Weber said it would be used on the Boncliff drainage job.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 6, 2012, and was unanimously adopted.

UNFINISHED AND TABLED BUSINESS

Tabled Resolution approving the Home Occupation Permit for Nicole A. Koschuk/1289 Sandridge Rd./Dog Grooming.

REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL

Todd Aldinger, Deputy Supervisor reported on a scheduled meeting on August 16<sup>th</sup> regarding Howard Millstein, Chairman of the Thruway Authority putting in a request for a 45% increase on three or more axle truck fees on the Thruway. The fear for a small Town like Alden which has Route 33 and Route 20 running through it is that if the trucks are charged a large fee they will get off the Thruway earlier and drive down Rte 20 or 33 to save money. This would deteriorate the roads quicker. The hearing will be held on the 16<sup>th</sup> at The Erie County Library in Buffalo. Todd will be speaking on behalf of Senator Gallivan.

CEO Snyder will have information on air conditioning for the Court Room and the Council room at the Work Session.

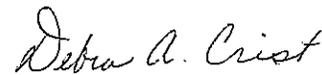
DCO Weglarski has been working on the dog census and handled a dog bite case today.

Supervisor Milligan will be meeting with Senator Gallivan and Mike Druding of Wilson Greatbatch Tech. to touch base and let them know we are there for them should they need anything from us. Supervisor Milligan would like the trail connecting the Parks and the gift cards for Tractor Supply and Value put on the Work Session.

**NEXT WORK SESSION:** Monday, August 13, 2012 @ 7:00 p.m.  
**NEXT REG. MTG.:** Monday, August 20, 2012 @ 7:00 p.m.

**BUDGET HEARINGS:** Monday, August 20, 2012 @ 9:00 a.m.  
Tuesday, August 21, 2012 @ 9:00 a.m.  
Wednesday, August 22, 2012 @ 9:00 a.m.  
(if needed)

Supervisor Milligan adjourned the Meeting at 7:43 P.M. with a Moment of Silence in Memory of John Krzyznowski, Chauncey Peters & Gordon Glauser.



Debra A. Crist  
Deputy Town Clerk

(A)

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

WHEREAS, the Alden Town Board has received a request from the Town Clerk's Office to purchase 25 cases of copy paper for the Town Hall the estimated cost of which less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines ("Guidelines") of the Town of Alden state that the Town request proposals and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (price per case of 8.5" x 11" white copy paper was made by the Town Clerk's Office to three (3) vendors and received as follows:  
the highest bidder is XPEDX at \$38.65 per case;  
the second highest bidder is Integrity Distribution at \$32.00 per case;  
the lowest responsible bidder is Eaton Office Supply at \$31.90 per case; and

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of the above described copy paper.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of 25 cases of copy paper from Eaton Office Supply at a total cost \$797.50;
2. The Town Clerk is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 20, 2012, as follows:

Councilmember Weber	Aye	Nay
Supervisor Milligan	Aye	Nay
Councilmember Riddoch	Aye	Nay

Work  
Session  
8-13-12

PLEASE FIND THE FOLLOWING QUOTES ATTACHED FOR 8.5 X 11 COPY PAPER FOR THE YEAR (THE LAST ORDER LASTED 1-1/2 YEARS). WE HAVE ENOUGH OF THE OTHER SIZES OF PAPER.

EATON OFFICE SUPPLY, 180 JOHN GLENN DR., AMHERST, N.Y.  
25 Cases/8.5 x 11 paper - \$31.90 case

INTEGRITY OFFICE SUPPLY, 55 AMHERST VILLA RD., BUFFALO, N.Y.  
25 Cases/8.5 x 11 paper - \$32.00 case

XPEDX, 75 ALLIED DR., CHEEKTOWAGA, N.Y.  
25 Cases/8.5 x 11 paper - \$38.65 case



(716) 691-6100 FAX: (716) 691-0074

SALES QUOTE

Sales Quote Number: SQ023670

Sales Quote Date: 08/07/12

Page: 1

Sell  
To: ALDEN TOWN OF  
3311 WENDE ROAD  
ALDEN, NY 14004

Ship  
To: ALDEN TOWN OF  
3311 WENDE ROAD  
ALDEN, NY 14004

Customer ID 101486

Ship Via

Terms Net30Days

SalesPerson Kevin Donovan

Item No.	Description	Unit	Quantity	Unit Price	Total Price
EOS00109	PAPER,LTR,20#,92 BRITE	CS	25	31.90	797.50

8 1/2 x 11

free delivery to your location

crisd@alden.erie.gov

Amount Subject to  
Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
797.50

Subtotal: 797.50  
 Total Sales Tax: 0.00  
 Total: 797.50

**Paper quote**

Dave Nestico [daven@integrityofficesupply.com]

Sent: Tuesday, August 07, 2012 4:43 PM

To: Crist, Debra

Debbie,

We can get you 25 cases of copy paper (SEN-950C) at \$32.00/case. Please let me know if we can help.

Thanks,

8 1/2 x 11

**Dave Nestico**

Vice President of Sales & Marketing

Work 716.810.7604 | Fax 716.853.0402



\*This information transmitted is intended for a specific recipient and may contain confidential material. Any review, copying, dissemination or other use of this information by anyone other than the intended recipient is **unauthorized and strictly prohibited**. If you receive this in error, please contact the sender and delete the material from all computers. Thank you.

Integrity Office Supply  
55 Amherst Villa Rd.  
BUFFALO, N.Y. 11

**Quote**

Kevin K Kopper [Kevin.Kopper@ipaper.com]

Sent: Wednesday, August 08, 2012 10:08 AM

To: Crist, Debra

Glatfelter GO Laser Bond – 92-Bright – White – 8-1/2" x 11" – 10M – 20-lb.

This item is sold in Cartons of 5,000-Sheets

XpedX item number: 5486507

Price Per Carton = \$38.65 CTN

\*\*\* Note: This Copy Paper does NOT contain any Recycled Fiber.

Thanks !!!

XpedX, 75 ALLIED Dr. Cheektowaga, N.Y.

(B.)

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

WHEREAS, the Alden Town Board has received a request from the Highway Superintendent to purchase an underground wire locating device for use in Highway Projects and in the Town Parks the estimated cost of which is less than \$10,000.01 but greater than \$2,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines ("Guidelines") of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least three (3) vendors;

WHEREAS, requests for proposals were made to three (3) suppliers and quotes were received as follows:

- The highest bidder is Blair Supply Corp at \$3,900.00;
- The second highest bidder is Pow-R Mole Sales at \$3,325.00; and
- The lowest bidder is O & C Survey Equipment at \$1,975.00;

WHEREAS, O & C Survey Equipment is deemed the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of an underground wire locating device from O & C Survey Equipment at a total cost of \$1,975.00.
2. The Highway Superintendent is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 20, 2012, as follows:

Councilmember Weber	Aye	Nay
Supervisor Milligan	Aye	Nay
Councilmember Riddoch	Aye	Nay

①

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

WHEREAS, the Town of Alden Recreation Director has advised the Town Board that the Town of Alden Senior / Community Center has received a private grant to purchase a ceiling mounted projector, with projection screen, blu-ray/DVD player, HDMI cable, and wireless access, the estimated cost of which is more than \$2,000.00 but less than \$20,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines of the Town of Alden states that the Town must obtain written quotes from at least three (3) vendors;

WHEREAS, said Procurement Policy & Procedure Guidelines have been followed and quotes have been properly received as follows:

- The highest quote is from Advanced Home Theater at \$11,876.99;
- The second highest quote is from Sound and Theater at \$7,942.79; and
- The third highest quote is from Satellite & Home Theater Solutions of WNY at \$7,141.00; and
- The lowest quote is from Ronco at \$6,133.14;

WHEREAS, the Ronco quote is rejected as incomplete and Satellite & Home Theater Solutions of WNY is the responsible bidder; and

WHEREAS, The Town Board after full and careful review and consideration of the need finds that it is in the public interest to authorize the purchase using the grant funds.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of a ceiling mounted projector, with projection screen, blu-ray/DVD player, HDMI cable, and wireless access from Satellite & Home Theater Solutions of WNY for a total cost of \$7,141.00;
2. That the Recreation Director of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase and installation; and
3. This resolution shall take effect immediately.

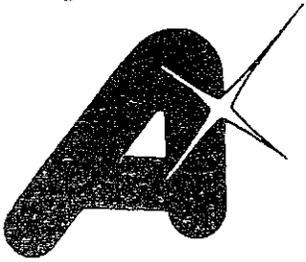
The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 20, 2012, as follows:

Councilmember Weber	Aye	Nay
Supervisor Milligan	Aye	Nay
Councilmember Riddoch	Aye	Nay

Board meeting 8/20/12

(D.)

Motion to approve ACS request to use  
R.O. Smith Park for JV Boys soccer season  
on requested dates C/MR



# Alden Central School District

13190 Park Street  
Alden, New York 14004

Phone: (716) 937-9116 Fax: (716) 937-7132

www.aldenschools.org

*WS 8/13/12 MK*

*(16)*

August 7, 2012

Alden Town Board  
3311 Wende Road  
Alden, New York 14004

*ASK/DAN*

RE: Robert O. Smith Park  
JV regulation size Soccer field

Dear Alden Town Board:

Alden Central Schools would like to request the use of Robert O. Smith Park during the Alden Central School Boys JV Soccer season. This season is set to begin August 13, 2012 and will conclude October 26, 2012.

Our request would include use of the regulation Soccer field for the home athletic contests on the dates listed below:

- Game Dates: Tuesday, August 28, 2012 at 4:00 p.m.
- Thursday, September 6, 2012 at 4:30 p.m.
- Tuesday, September 11, 2012 at 4:30 p.m.
- Thursday, September 20, 2012 at 4:30 p.m.
- Friday, October 5, 2012 at 5:00 p.m.
- Thursday, October 11, 2012 at 4:30 p.m.
- Monday, October 15, 2012 at 4:30 p.m.

Following previous arrangements with the park, if the town will maintain the field, the District will stripe the field for scheduled home contests. Your continued support of both our town and school programs is greatly appreciated.

Thank you for your time and consideration in this matter. If you have any questions, concerns or suggestions, please do not hesitate to call me.

Sincerely,

Adam Stoltman  
Athletic Director

*cc: 8/10/2012  
TB  
TC  
TA  
Parks*

cc: Brian Logel, Buildings & Grounds  
/tao

Board meeting 8/20/12

(E.)

Motion to approve Men's Softball  
request to use Iron Diamonds for their  
Tournament on Aug 25<sup>th</sup> 2012 Tournament  
fee to be paid prior to date C/MR



3

APPLICATION FOR USE OF THE TOWN OF ALDEN RECREATION FACILITIES

NAME OF ORGANIZATION Alden Men's Softball

PURPOSE OF REQUESTS Tournament

INDIVIDUALS RESPONSIBLE Al Gerhart

Paul Munn

ADDRESS: Mike Josh

PHONE NUMBERS: HOME 685 2218 WORK \_\_\_\_\_

BUILDING/AREAS REQUESTED Diamonds at Smith R & St Johns

DATE AND TIME Aug 25

IF EVENT REQUIRES USE OF ALDEN CENTRAL SCHOOL PROPERTY THE FOLLOWING IS REQUIRED -

PERMISSION GRANTED BY SCHOOL OFFICIALS: YES \_\_\_\_\_ NO   
NAME OF SCHOOL AND OFFICIALS \_\_\_\_\_

I/We certify that this is a not for profit organization and that no money will be generated from this event for private gain.

SIGNATURE Al Gerhart DATE 7-17-12

TO BE FILLED IN BY TOWN RECREATION DIRECTOR APPROVAL YES  NO \_\_\_\_\_

COMMENTS OK with my schedule  
RAIN DATE?

SIGNATURE J. Moutrop DATE 7-20-12

TOWN BOARD APPROVAL YES \_\_\_\_\_ NO \_\_\_\_\_

BASEBALL/SOFTBALL/HARDBALL DIAMOND TOURNAMENT \$150.00  
(FEE WAIVED FOR NOT-FOR-PROFIT TOURNAMENTS)

PLEASE INCLUDE CERTIFICATE OF LIABILITY INSURANCE WITH APPLICATION

F.

THE FOLLOWING RESOLUTION WAS OFFERED BY  
COUNCIL \_\_\_\_\_, WHO MOVED ITS ADOPTION,  
SECONDED BY \_\_\_\_\_

WHEREAS, the Town Board of the Town of Alden is considering an application by Samuel P. Guida, Jr. for the subdivision of two (2) lots. The entire parcel currently consists of approximately 88.1 acres on North Road in the Town of Alden, further identified as SBL # 108.00-2-27. The first proposed lot ("Parcel A") would be a 600' x 1380' (approximately 19 acres) vacant parcel on North Road and the second proposed lot ("Parcel B") would be the remaining approximately 69 acre vacant parcel (The "Proposed Action");

WHEREAS, the Proposed Action is an unlisted action within the requirements of the New York State Environmental Quality Review Act;

WHEREAS, the Town Building Inspector provided notice to the Erie County Division of Planning on June 27, 2012, for this Proposed Action, as required under Section 239-m of the General Municipal Law and a "no recommendation" was received on August 1, 2012;

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

WHEREAS, the Town of Alden did assume Lead Agency Status on August 6, 2012;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law and the Code of the Town of Alden, Chapter 9D, the Town Board has prepared the Short Form Environmental Assessment Form, which is now on file with the Town Board and the Town's SEQR Intake Officer; and

WHEREAS, the Town of Alden Planning Board has reviewed the Proposed Action and on July 10, 2012, recommended to the Town Board the approval of the Proposed Action.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board, as Lead Agency, has determined that the Proposed Action is an Unlisted Action under SEQRA;
2. The Town of Alden, as Lead Agency, hereby determines that the unlisted action described in the attached SEQR NEGATIVE DECLARATION, NOTICE OF DETERMINATION OF NON-SIGNIFICANCE, which attached notice is hereby made a part of this Resolution, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to the Proposed Action;

3. That the following parcel, more particularly described as:

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie and State of New York, being part of Lot No. 13, Township 11, Range 5 of the Holland Land Company's Survey, bounded and described as follows:

COMMENCING at a point on the center line of Crittenden Road, said center line also being the west line of Lot 13, distant 1100.00 feet southerly from the northwest corner of Lot 13 and the center line of North Road; thence easterly parallel with the north line of lot 13 40.00 feet to the easterly line of Crittenden Road as appropriated by the County of Erie by deed recorded in the Erie County Clerk's Office in Liber 6967 of Deeds at page 73 and the POINT OF BEGINNING; thence southerly along the easterly line of Crittenden Road 599.92 feet to the northwest corner of lands deeded to Scott P. and Michelle M. Wooten by deed recorded in the Erie County Clerk's Office in Liber 11149 of Deeds at page 3328; thence easterly at right angles along the north line of Scott P. and Michelle M. Wooten and the extension thereof 1380.82 feet to the west line of lands formerly owned by John B. Persons; thence northerly at an interior angle of 90°19'03" and along the west line of lands formerly owned by John B. Persons 597.10 feet to the southeast corner of lands deeded to Christopher Waiss and Gina A. Waiss by deed recorded in the Erie County Clerk's Office in Liber 11201 of Deeds at page 2609; thence westerly along the southerly line of said lands deeded to Waiss and the extension thereof, parallel with the north line of Lot 13 1384.13 feet to the easterly line of Crittenden Road and the point of beginning, containing 18.995 acres of land more or less.

is given subdivision approval.

4. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on August 20, 2012, the results of which were as follows:

Councilmen Weber	Aye	Nay
Supervisor Milligan	Aye	Nay
Councilwomen Riddoch	Aye	Nay

State Environmental Quality Review  
**NEGATIVE DECLARATION**  
 Notice of Determination of Non-Significance

Project Number

Date: August 20, 2012

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town of Alden as lead agency, has determined that the proposed action described below will not have a significant adverse environmental impact and a Draft Impact Statement will not be prepared.

**Name of Action:**

Guida Subdivision

**SEQR Status:**    Type 1      
                          Unlisted   

**Conditioned Negative Declaration:**     Yes  
     No

**Description of Action:**

WHEREAS, the Town Board of the Town of Alden is considering an application by Samuel P. Guida, Jr. for the subdivision of two (2) lots. The entire parcel currently consists of approximately 88.1 acres on North Road in the Town of Alden, further identified as SBL # 108.00-2-27. The first proposed lot ("Parcel A") would be a 600' x 1380' (approximately 19 acres) vacant parcel on North Road and the second proposed lot ("Parcel B") would be the remaining approximately 69 acre vacant parcel (The "Proposed Action")

**Location:**    (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

North Road, Town of Alden, County of Erie

G

8-20-2012

COUNCIL \_\_\_\_\_ MOVED AND COUNCIL \_\_\_\_\_ SECONDED THE  
MOTION TO APPROVE COLLEEN ROGERS, JUDY DOWNHOWER AND DEBRA  
CRIST TO ATTEND 2012 KVS WESTERN NEW YORK REGION USER  
CONFERENCE ON WEDNESDAY, AUGUST 29<sup>TH</sup>, 2012 AT A COST OF \$20.00 EA.  
Per S/HM

**Don't Miss Out! Register by Aug. 23rd for the KVS WNY User Conference**

KVS Information Systems, Inc. [kvs@kvsinfo.com]

Sent: Tuesday, August 14, 2012 10:59 AM

To: Crist, Debra



**2012 KVS Western New York Region User Conference**

**Wednesday August 29th**

Join us for an information-packed day of system enhancement reviews, question and answer sessions, training and demonstrations!

**Charles E. Burchfield Nature & Art Center  
2001 Union Road  
West Seneca, NY 14224**

**Hosted by  
Town of West Seneca**

**AGENDA**

- 9:00 – 9:30 **Welcome & KVS State of the Company**
- 9:30 – 10:15 **Miscellaneous Billing & General Receipts Forms**
- 10:15 - 10:30 **Break**

**Split Sessions:**

**Workgroup 1 – Financials/Payroll**

- 10:30 – 11:15 **Favorite Features**
- 11:15 – 12:00 **Enhancement Review / Q&A - Financial**

**Workgroup II – Collections/Billing**

- 10:30 – 11:15 **Favorite Features**
- 11:15 – 12:00 **Enhancement Review / Q&A Enterprise & Standard version**

**12:00 - 1:00 Lunch**

- 1:00 – 2:00 **Enhancement Review / Q&A - Payroll**

- 1:00 – 2:00 **Enhancement Review / Q&A Enterprise & Standard version (cont'd)**

**Continental breakfast and lunch are included in the \$20 per person registration fee payable at the time of registration to “KVS Information Systems”.**

**Deadline to Register: Thursday August 23rd**

**[Click here to register on our website.](#)**

**Don't miss out!**