

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 APRIL 15, 2013.
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 adopting Town of Alden Tax Pay Over Policy per CW/MR
 - B. Resolution approving the purchase of (39) 50-pound bags of fertilizer from Preferred Seed for \$760.00 per CW/MR
 - C. Motion to approve David Kocher/St. John's request to use the R.O. Smith Park on Selected dates for their soccer league per CW/MR
 - D. Motion to approve Alden Youth Baseball's request to use the R.O. Smith concession stand for their 2013 Baseball Season through the end of July, 2013 per CW/MR
 - E. Motion to approve Alden Youth Baseball's request to have their opening day parade Saturday, May 4th, 2013 per CW/MR
 - F. Resolution authorizing Supv. Milligan to sign an Agreement with SunnKing to continue its e-waste drop off location at the Alden Town Hall per S/HM
 - G. Motion to approve the renewal of the Home Occupation Permit for Edwin Knoblauch/3499 Townline Rd./Dental Crowns/Caps per TC/RW
9. UNFINISHED & TABLED BUSINESS
10. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
11. ANNOUNCEMENTS FROM THE SUPERVISOR
12. NOTICE OF MEETINGS:

WORK SESSION: MAY 13, 2013 @ 7:00 PM
REG. BOARD MEETING MAY 20, 2013 @ 7:00 PM
13. MEMORIAL ADJOURNMENT: Barbara Klier, Dorothy Pautler- Kreutter, Robert Sloand, Warren Cotton and Albert Hassenboehler.

TOWN CLERK'S OFFICE
RALPH P. WITT, TOWN CLERK
DEBRA A. CRIST, DEPUTY

ALDEN TOWN BOARD

FOR INFORMATION
716-937-6969 EXT. 2

The Regular Meeting of the Alden Town Board was held in the Town Hall at 3311 Wende Road on Monday, April 15, 2013 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 Town Clerk.

Approved the Minutes and Synopsis of the Regular Meeting of April 1, 2013.

VOUCHERS

Adopted Resolution approving the purchase of a new computer and server from Dell for Town Court paid by J-CAP Grant (\$1,295.00) and Town of Alden (\$473.03).

Adopted Resolution approving the hiring of Big G to complete the Historical Society Building roof repairs at a cost not to exceed \$19,890.00.

Approved Motion to refer the application for a new Home Occupation Permit for Sharon Parker-Jordan/12722 W. Main St./Herbs & Oils to the Planning Board for review and recommendation.

Adopted Resolution approving the purchase of (75) 5-gallon pails of white marking paint at a total cost of \$2,223.75 from Sherwin Williams.

Adopted Resolution approving the hiring of CIR for electrical repairs at the Town Park at a total cost of \$2,812.00.

Adopted Resolution approving budget transfers re CHIPS payment.

Approved Motion for Carl Fix, Hwy. Supt. request to attend Highway School in Ithaca, N.Y. 6/3, 6/4 & 6/5/2013 & lodging at reasonable Town expense.

Approved Motion to allow Alden Central School to use the R.O. Smith Park during their modified baseball season April 23-May 23, 2013.

Approved Motion to refer the ongoing Metz Site Plan approval to the Planning Board for continued review and recommendation.

Approved Motion to reappoint Doug Bartlebaugh to the Erie County Environmental Management Control Board, term to expire May 31, 2015.

EXECUTIVE SESSION – PERSONNEL MATTER

Supervisor Milligan adjourned the meeting at 7:41 P.M. with a Moment of Silence in Memory of Eugene Osucha and James Winney

The Regular Meeting of the Alden Town Board was held in the Town Hall at 3311 Wende Road on Monday, April 15, 2013 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 Town Clerk.

PRESENT: Harry Milligan, Supervisor
Mary Riddoch, Councilwoman
William Weber, Councilman
RECORDING SECRETARY: Ralph Witt, Town Clerk
OTHERS PRESENT: Jennifer Strong, Town Attorney
Chris Snyder, CEO
Mike Fleming, Planning Board
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 April 1, 2013. 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"	\$16,897.05		\$16,897.05
HGHWY FUND "DA/DB"	14,140.61		14,140.61
PART-TOWN FUND "B"	2,759.56		2,759.56
CAPITAL IMPROV. "HC"			
WD#1 FUND "WA"			
WD#2 FUND "WB"	470.22		470.22
WD#3 FUND "WC"	2,145.22		2,145.22
WD#4 FUND "WD"	1,394.82		1,394.82
SP FIRE PROT. "SF"	2,506.27		2,506.27
SD#2 FUND "SA"	1,853.29		1,853.29
TRUST/AGCY FUND "T"	3,200.10		3,200.10
SP REFUSE FUND "SR"	33,925.14		33,925.14
STREET LIGHTING FUND "SL"	6,316.48		6,316.48
PERIWINKLE LTG. "SL1"	42.82		42.82
GRANTS			
TOTALS	\$85,651.58		\$85,651.58

UPON ROLL CALL VOTE THE FOREGOING WAS UNANIMOUSLY ADOPTED.

BUSINESS FROM THE FLOOR

Matthew Herdzik, South Woodside Dr. complimented Councilman Weber and Councilwoman Riddoch on the good job that was done during Supervisor Milligan's absence.

COMMUNICATIONS

Attorney Strong:

The Town has received from the State Comptroller a few preliminary additional requirements on both the Exchange St. and Zoeller Rd. water districts. She is working on getting those together, along with Engineer Metzger's help to turn this around quickly.

Councilwoman Riddoch:

A request was received from Alden Youth Baseball to use the concession stand and their agenda for opening day. She would like this on the Work Session. Information was received for Matt Herdzik, which she would like to turn over to him regarding the speed study on Cary Rd. There

have been three speed studies done in 2001, 2004 & 2007. The State said they were changing it because of the proximity of the road. All subdivisions in that area are 35 mph. A certificate of insurance was received from girls' soccer.

Supervisor Milligan:

A report was received from Rural Metro with a performance of 83% for the month. A letter was received regarding a drainage problem on Bonnie Lake. Supervisor Milligan spoke with the Highway Supt. suggesting that he try to get a hold of the pipeline people and see if they would cover the cost or share the cost of spraying with us.

NEW BUSINESS

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

WHEREAS, the Town Court is in need of a new computer and a new server; which hardware will be purchased pursuant to State Bid and partial grant monies are available from the J-CAP Grant fund;

WHEREAS, the Town of Alden's Procurement Policy & Procedure Guidelines and the General Municipal Law have been followed through purchase from the State Bid Contract;

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase a new computer and server for the Town Court as being 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 purchase of a new computer and a new server from Dell as described on the attached Pricing Summary for \$1,768.03; \$1,295.00 of which will be paid by the J-CAP Grant; making the total cost to the Town \$473.03.
2. The Town Supervisor 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 April 15, 2013, and was unanimously adopted.

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

WHEREAS, the Alden Historical Society has advised the Town Board that the Historical Society Building is in need of roof repairs the estimated actual 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 (as per the attached specifications) have been properly received from four sources as follows:

The highest quote is from Sahlem's Roofing and Siding at \$32,350.00;
The second highest quote is from Besroi Roofing and Siding at \$24,650.00; and
The third highest quote is from Scott Enterprises, Inc. at \$23,535.00; and
The lowest quote is from Big G Roofing & Siding, LLC at \$19,890.00;

WHEREAS, Big G Roofing & Siding, LLC is the lowest 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 roof repairs.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the hiring of Big G to complete the Historical Society Building roof repairs at a cost not to exceed \$19,890.00;
2. Big G must pay prevailing wages and submit proof thereof to the Town and as required to the State Labor Department and must file proof of insurance with the Town of Alden prior to commencing any work;
3. That the Parks Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase and installation; and
4. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 15, 2013, and was unanimously adopted.

Councilwoman Riddoch moved and Councilman Weber seconded the Motion to refer the application for a new Home Occupation Permit for Sharon Parker-Jordan/12722 W. Main St./Herbs & Oils to the Planning Board for review and recommendation. Unanimously Carried.

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 75 5-gallon pails of white marking paint for the various sports fields at the Town Parks for the 2013 summer season 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 (price per 5-gallon pail of white marking paint) were made to three (3) vendors and quotes were received as follows:

The highest bidder is BSN Sports at \$99.99 per 5-gallon pail (for a total cost of \$7,499.25);

The second highest bidder is Pioneer Athletics at \$44.50 per 5-gallon pail (for a total cost of \$3,337.50); and

The lowest bidder is Sherwin Williams at \$29.65 per 5-gallon pail (for a total cost of \$2,223.75);

WHEREAS, Sherwin Williams is 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 above described marking paint;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of 75 5-gallon pails of white marking paint at a total cost of \$2,223.75 from Sherwin Williams;
2. The Parks 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 April 15, 2013, 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 Park electrical service has been damaged by vandals and is in need of immediate repair, as per the attached specifications, 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, three quotes were requested and received as follows:

The highest bidder is Simoncelli Electric Inc at \$4,395.00;
The second highest bidder is CIR Electrical Construction Corp at \$2,812.00; and
The lowest bidder is LJL Electrical, Heating & Cooling at \$2,561.00.

WHEREAS, LJL failed to meet the specifications and their bid is thereby rejected; making CIR the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review and consideration of the request finds said request to make these electrical repairs as being 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 hiring of CIR for the electrical repairs at the Town Park, at a total cost of \$2,812.00;
2. CIR must pay prevailing wages and submit proof thereof to the Town and as required to the State Labor Department and must file proof of insurance with the Town of Alden prior to commencing any work;
3. The Parks Supervisor is authorized to sign any and all necessary documents to effectuate this installation contract; and
4. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 15, 2013, and was unanimously adopted.

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

WHEREAS, The Alden Town Board on November 19, 2012 adopted its 2013 Budget.;

WHEREAS, The New York State Department of Transportation has increased the CHIPS payment to the Town of Alden by \$13,766.42;

WHEREAS, the Town of Alden Highway Department requests a revenue budget line increase of \$13,766.42 in DB 3501.0000 to allow for the payment from the NYS DOT;

WHEREAS, the Town of Alden Highway Department requests an expenditure line increase of \$13,766.42 in DB 5112.0449 to allow for the increased expenditures in the 2013 Budget;

WHEREAS, increasing the appropriate revenue and expenditure lines will not render the Town of Alden insolvent.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Alden Town Board hereby increases by \$13,766.42 revenue Line DB 3501.000 of the 2013 Budget;
2. That the Alden Town Board hereby increases by \$13,766.42 expenditure Line DB.5112.0449 of the 2013 Budget; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote on April 15, 2013, and was unanimously adopted.

Councilman Weber moved and Councilwoman Riddoch seconded the Motion to approve Carl Fix, Hwy. Supt. request to attend Highway School in Ithaca, N.Y. on 6/3, 6/4 & 6/5/13 & lodging at reasonable Town expense. Unanimously Carried.

Supervisor Milligan moved and Councilwoman Riddoch seconded the Motion to approve Teri Chapman of Women's softball request to place a memorial bench at the R.O. Smith Park. Unanimously Carried.

Councilwoman Riddoch moved and Councilman Weber seconded the Motion to approve Alden Central School's request to use the R.O. Smith Park during their modified baseball season, April 23-May 23, 2013. Unanimously Carried.

Councilman Weber moved and Councilwoman Riddoch seconded the motion to refer the ongoing Metz Site Plan approval to the Planning Board for continued review and recommendation. Unanimously Carried.

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

Supervisor Milligan moved and Councilman Weber seconded the Motion to reappoint Doug Bartlebaugh to the Erie County Environmental Management Control Board, term to expire May 31, 2015. Unanimously Carried.

THERE WAS NO UNFINISHED OR TABLED BUSINESS

REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL

Councilwoman Riddoch:

Spoke with the Seniors regarding Bingo. They will be having Bingo once a month, the second Tuesday of the month, the Town will provide \$100.00 in TOPS gift cards. Instead of \$2.00 cards they will get four prizes of \$10.00 and the other prizes will \$5.00. They will be all \$5.00 gift cards. A motor was ordered from Graingers for the Bingo machine. Dan Moultrup is working on background screening checks. He would like to go over this with the Town Board. She would like this on the Work Session.

CEO Snyder:

Chris has been in contact with the company that did the Town Hall window installation as some of the windows are leaking.

Supervisor Milligan:

Thanked CEO Snyder for the job that he did in the council room.

Engineer Metzger:

As Attorney Strong mentioned, they have pulled together information that was requested by the State Comptroller's office. The Metz subdivision is picking up again, Mike checked out where it had been left off. There are some things that the applicant needs to get done. Eng. Metzger questioned numbers received about the E.C.H. & Infirmary. He will contact grantwriter Sue Barnes to get the information. Engineer Metzger will put together an informational packet on the recent information for the stormwater coalition and give it to the Board.

DCO Len Weglarski:

The Senior bus compressor is repaired and would like to get it installed.

NOTICE OF MEETINGS:

NEXT WORK SESSION: Monday, April 22, 2013 @ 7:00 P.M.
NEXT TOWN BOARD MTG.: Monday, May 6, 2013 @ 7:00 P.M.

AT 7:25 P.M. SUPERVISOR MILLIGAN MOVED TO ADJOURN FROM THE REGULAR MEETING AND ENTER INTO AN EXECUTIVE SESSION WITH THE TOWN BOARD & THE TOWN ATTORNEY TO DISCUSS A MATTER REGARDING THE HIGHWAY, COUNCILMAN WEBER SECONDED THE MOTION. UNANIMOUSLY CARRIED

AT 7:40 P.M. SUPERVISOR MILLIGAN MOVED TO ADJOURN FROM THE EXECUTIVE SESSION AND ENTER BACK INTO THE REGULAR MEETING, WITH NO ACTION BEING TAKEN. COUNCILWOMAN RIDDOCH SECONDED THE MOTION. UNANIMOUSLY CARRIED.

MEMORIAL ADJOURNMENT

Supervisor Milligan adjourned the meeting at 7:41 P.M. with a moment of silence in memory of Eugene Osucha and James Winney.

Ralph P. Witt

Ralph P. Witt
Town Clerk

April-13

COUNCILMAN _____ MOVED AND COUNCILMAN _____
SECONDED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID.

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$16,897.05	\$11,972.46	\$28,869.51
HIGHWAY FUND "DA/DB"	\$14,140.61	\$6,107.03	\$20,247.64
PART-TOWN FUND "B"	\$2,759.56	\$1,167.50	\$3,927.06
COMMUNITY DEV. FUND "CD"			\$0.00
CAPITAL IMPROV. "HC"			\$0.00
WATER DIST. #1 FUND "WA"			\$0.00
WATER DIST. #2 FUND "WB"	\$470.22		\$470.22
WATER DIST. #3 FUND "WC"	\$2,145.22		\$2,145.22
WATER DIST. #4 FUND "WD"	\$1,394.82		\$1,394.82
SPECIAL FIRE PROTECTION "SF"	\$2,506.27		\$2,506.27
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$1,853.29	\$89.98	\$1,943.27
TRUST & AGENCY FUND "T"	\$3,200.10	\$2,039.71	\$5,239.81
SPECIAL REFUSE FUND "SR"	\$33,925.14		\$33,925.14
STREET LIGHTING FUND "SL"	\$6,316.48		\$6,316.48
CAPITAL IMPROV. "H"			\$0.00
PERIWINKLE LTG. DIST. "SL1"	\$42.82		\$42.82
GRANTS			\$0.00
CAPITAL WD FUND "HG"			\$0.00
TOTAL	\$85,651.58	\$21,376.68	\$107,028.26

(A)

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

WHEREAS, the Alden's Insurance Agent has recommended that the Town adopt a policy for tax pay over checks.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board hereby adopts the attached TOWN OF ALDEN TAX PAY OVER POLICY, effective as of this date; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 6, 2013, as follows:

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

TAX PAY OVER POLICY

Checks written by the Alden Town Clerk/Tax Receiver for the pay over of taxes to the County of Erie, Alden Central School; Akron Central School; and the Town of Alden (and other tax money recipients) must be signed by both the Town Clerk/Tax Receiver and the Town Supervisor.

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

WHEREAS, the Alden Town Board has received a request from Parks Supervisor Andy Sojka to purchase 39 50-pound bags of fertilizer for the grass at the various Town Parks for the 2013 summer season 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 must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (price per 50 pound bag of fertilizer) was made by Parks Supervisor Sojka to two (2) vendors;

WHEREAS, the highest vender Professional Turf Services, Inc. at \$1,487.85 (\$38.15 per 50 pound bag). This proposal meets the oral request for proposal;

WHEREAS, the lowest vender is Preferred Seed at \$760.00 (\$19.50 per 50 pound bag). This proposal meets the oral request for proposal; 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 fertilizer.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of 39 50-pound bags of fertilizer from Preferred Seed, the lowest responsible vendor, at a total cost of \$760.00;
2. The Parks 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 May 6, 2013, as follows:

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

(c.)

MOTION TO APPROVE DAVID KOCHER'S (ST JOHN'S ATHLETIC DIRECTOR)
REQUEST TO USE THE RO SMITH PARK ON SELECTED DATES FOR THEIR
SOCCER LEAGUE. ACCESS TO THE BATHROOMS AND FIELDS LINED. per
C/MR

To: Alden Town Board

**From: David Kocher
St John's Athletic Director
1740 Meadow Drive
Alden, N.Y. 14004
937-6423**

Date: April 18, 2013

**Subject: Request for Use of Town Facilities
St John's Soccer Program**

St John The Baptist School appreciates the Town of Alden's support for the school's soccer program.

The league schedule has been finalized and St Johns will be hosting games on the dates and times below.

St Johns is still requesting use of the smaller soccer field (same as last year) running East to West.

The dates and times would be as follows:

**Games: Sunday 4/28/13 – 1:00 PM to 2:30 PM
Sunday 5/5/13 – 1:00 PM to 2:30 PM
Wednesday 5/8/13 – 5:30 PM to 7:00 PM
Thursday 5/16/13 – 5:30 PM to 7:00 PM
Sunday 6/2/13 – 1:00 PM to 2:30 PM**

The dates of Thursday , May 23, 2013 from the original request will not be used.

Access to the bathrooms in the main building is appreciated.

The league does require that the fields be lined and I would like to request that this be done for the games that are scheduled.

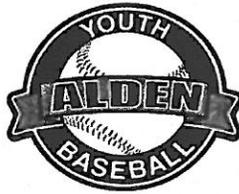
Please don't hesitate to call with any questions.

Thank You

**CC: Dan Moultrup
Mike Boling**

①

MOTION TO APPROVE ALDEN YOUTH BASEBALL'S REQUEST TO USE THE
RO SMITH PARK CONCESSION STAND FOR THEIR 2013 BASEBALL SEASON
THROUGH THE END OF JULY. per C/MR



7
W 4/22/13
MR

Alden Youth Baseball
PO Box 52
Alden, NY 14004

April 10, 2013

Alden Town Board of Directors
Attn: Mrs. Mary Riddoch, Councilwoman
3311 Wende Road
Alden, NY 14004

RE: Concession Stand

Dear Mrs. Riddoch;

Alden Youth Baseball would like to reserve the right to use the concession stand and the adjoining pavilion at Robert O. Smith Park throughout our 2013 baseball season beginning on April 15, 2013 for cleaning and stocking goods. On April 27 from 1:00-3:00 we will hold our picture day and would like to have a pre-open kick-off. The actual baseball season will start on May 1 and run through the end of July. On Monday's, Wednesday's, Thursday's and some Friday's the stand will be open from 5:30 pm until 10:30 pm per the attached schedule. On Saturday's the concession stand will be open from 9:30 am until the conclusion of the last scheduled game for that day.

The concession stand will be selling candy, chips, ice cream, water, canned pop, hot dogs, hamburgers, pizza and other snacks. Due to the fact that we are still finalizing menu items, a full menu can be forwarded to you prior to opening day if you would like.

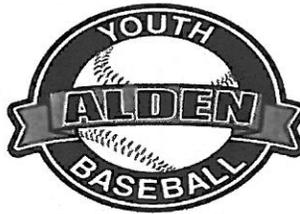
If you have any questions or concerns, please feel free to contact me at 716-523-8180. You may also contact Jackie Jurek, the concession stand chairperson at 716-982-2210.

Sincerely,

Steve DePaolis
Alden Youth Baseball President

E.

MOTION TO APPROVE ALDEN YOUTH BASEBALL'S REQUEST TO HAVE THEIR OPENING DAY PARADE SATURDAY MAY 4TH 2013 THE PROPOSED ROUTE IS ATTACHED AND THE SET UP TIME WOULD BE 8:45 AM per C/MR



W.S.
4/22/13
MR

Alden Youth Baseball
PO Box 52
Alden, NY 14004

April 10, 2013

Alden Town Board of Directors
Attn: Mrs. Mary Riddoch, Councilwoman
3311 Wende Road
Alden, NY 14004

Dear Mrs. Riddoch;

Alden Youth Baseball is excited to announce the start of the 2013 season with our annual Opening Day Parade Saturday, May 4. The approximate start time for the parade is 9:30 am with players gathering at 8:45 am. Assembly will be at the Highway Department, behind the main building, as in the past.

The proposed parade route will run from the Alden Highway Department parking lot into Robert O. Smith Park, where opening day ceremonies will take place. Games will begin at 11:00 am and will continue to be played throughout the day as follows:

Saturday May 4th	Akron Yankees	Alden Yankees	RO1	11:00	AA
Saturday May 4th	Akron Dodgers	Alden Jays	RO2	11:00	AA
Saturday May 4 th	Alden Dodgers	Alden Cubs	RO3	11:00	A
Saturday May 4 th	Alden Indians	Alden Yankees	RO5	11:00	A
Saturday May 4th	Akron Tigers	Alden Reds	RO1	1:00	AA
Saturday May 4th	Akron Yankees	Alden Yankees	RO2	1:00	AAA
Saturday May 4th	Akron Dbacks	Alden A's	RO1	3:00	AAA
Saturday May 4th	Akron Rangers	Alden Cardinals	RO2	3:00	AAA
Saturday May 4th	Akron Yankees	Alden Orioles	RO1	5:00	Majors
Saturday May 4th	Akron Astros	Alden Dodgers	RO2	5:00	Majors

Thank you for your support of our Alden Youth Baseball program. If you have any questions or concerns, please feel free to contact me at 716-523-8180.

Sincerely,

Steve DePaolis
AYB President

(G.)

5-6-2013

MOTION TO APPROVE THE RENEWAL OF THE HOME OCCUPATION PERMIT FOR EDWIN
KNOBLAUCH/3499 TOWNLINE RD./DENTAL CROWNS/CAPS per TC/RW



TOWN OF ALDEN

(716) 937-6969
Relay/Dial #711
Fax 937-9817

ALDEN TOWN CLERK
ALDEN TOWN HALL
3311 Wende Rd.
Alden, New York 14004

DATE: 4-17-13

NAME: Edwin Knoblauch

ADDRESS: 3499 Townline
LANC. N.Y.

DATE OF INSPECTION: 4-30-13

I hereby certify that there is "NO CHANGE" that has occurred since the original H.O.P. Application.



H.O.P. RENEWAL APPLICANT


CODE ENFORCEMENT OFFICER, CHRISTOPHER SNYDER

exp.
5-6-13

PD. Ck. #
13497
4-17-13
JC.

APPLICATION FOR HOME OCCUPATION PERMIT

(ANY ZONING DISTRICT EXCEPT R-12)

Date APRIL 16, 2013

1. Applicant:

Name EDWIN KNOBLAUCH
Address 3499 TOWNLINE RD, 14086
Telephone (716) 683-7799

2. Location of property for which permit is SAME

3. Present Zoning R-3

4. Use requested - What type of product will be produced, serviced, or repaired in the conduct of your Home Occupation? (For example: repair of clocks or watches making jewelry, etc.)

Explain MAKE DENTAL CROWNS/CAPS (TEETH)

5. Describe what rooms will be used in the conduct of the Home Occupation and how these rooms will be used (Not to exceed 25% of floor area of one story).

Explain: 1/2 CAR GARAGE WAS CONVERTED FOR USE AS DENTAL LAB

6. Describe the mechanical and/or electrical equipment that will be necessary to the conduct of your activity. GRINDER, SMALL ELECTRONICS

~~SEAR SMALL OVEN~~

7. Describe how, where, and in what amounts the material, supplies, and/or equipment related to your proposed Home Occupation will be displayed or stored:

SMALL AMOUNTS OF PORCELAIN AND METAL IN LAB

8. Will the Home Occupation involve the use of commercial vehicles for delivery of materials to or from the premises: Yes ___ No

If yes, please explain _____

9. How many persons will be involved or employed (limit one) in the conduct of the proposed occupation: Member of immediate family ___ Others ___

Total number 1

10. Names of abutting property owners and owners across street:

NORTHSIDE - ELIS ROBT
SOUTH EAST - MARTIN (PROPERTY SEED - NEW OWNER ??)
ACROSS ST - SCHMIDT (PROPERTY CHANGE OVER ??)

11. Easements or other restrictions on property: NONE

12. Explain the reasons which prevent this proposed use from being more suitably located in a property zoned district elsewhere within the Town SMALL PART BUSINESS

13. I EDWIN KNOBLAUCH (applicant) hereby request a certification of compliance with the Zoning regulations with respect to the property known as KNOBLAUCH DENTAL CERAMICS for the following purposes:

14. Pursuant to the Zoning Law of the Town of Alden, it is hereby requested that a public hearing be held to consider granting a home occupation permit.

15. It is hereby agreed and understood that this home occupation permit shall be for a one year period and shall not be assignable or transferable to any other person than the undersigned.

16. It is hereby agreed and understood that the activities, operations, or use of the premises described, shall be completely within the building and only the residents of the premises and no more than one other person be employed in the activities operations, and use of the premises. It is hereby expressly agreed and understood that the parking spaces associated with the activities, operation and use of the premises shall be met off the street, and in other than a required front yard.

17. It is hereby expressly agreed and understood that a sign may be affixed to the premises, not to exceed an area of four (4) square feet and not to be illuminated. The four square feet shall consist of assign two feet by two feet.

18. It is hereby agreed and understood that this permit shall be for a period of one year and may be renewed at the discretion of the Town Board of the Town of Alden at the end of the one year period.

19. The holder of this permit is required to familiarize himself with the local law under which said permit is granted. Any violation of the provisions of said local law shall render the offender liable for the penalties provided therefore and in addition thereto may result in the immediate revocation of the permit.

20. The hold of this permit shall comply with any restrictions or conditions under which this permit is granted.

Signature of Applicant Edwin Knoblauch

Sworn to this _____ day of _____ 19 _____

When submitting initial application, attach copy of survey and deed. Application Fee is \$50.00