

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 SPECIAL MEETING OF JANUARY 18, 2021
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS

 7:05 PUBLIC HEARING ON PROPOSED BOUNDARY LINE AGREEMENT WITH THE VILLAGE OF ALDEN AND ALDEN HOOK & LADDER FIRE CO., INC.; THE TOWNLINE FIRE DEPT., INC.; THE CRITTENDEN VOLUNTEER FIRE DEPT., INC.; AND THE MILLGROVE VOLUNTEER FIRE DEPT., INC. TO PROVIDE COVERAGE TO THE TOWN OF ALDEN FIRE PROTECTION DISTRICT.

7:10 PUBLIC HEARING ON THE PROPOSED CONTRACT WITH THE VILLAGE OF ALDEN (ALDEN HOOK & LADDER FIRE CO.,INC.) FOR THE PROVISION OF FIRE PROTECTION SERVICES FOR THE TOWN OF ALDEN

- 7. NEW BUSINESS
 - A. Resolution Authorizing Agreement for professional/Technical Services For Proposed Construction of Cayuga Creek Water District per S/BS
 - B. Resolution Declaring SEQRA Negative Declaration and Granting Site Plan Approval For 11668 Broadway per S/BS
 - C. Resolution Approving Site Plan for Greatbatch, Ltd./Integer per S/BS
 - D. Resolution to approve Boundary Line Agreement Amendment per CW/CP
 - E. Resolution to approve Intermunicipal Agreement for Alden Fire Protection District with the Village of Alden per CW/GW
 - F. Resolution to Appoint Two Temporary/Fill-In Court Clerks per S/BS
- 8. UNFINISHED & TABLED BUSINESS
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR
- 11. NOTICE OF MEETINGS:

WORK SESSION:	February 14, 2022	@ 7:00 PM
REG. BOARD MEETING:	February 22, 2022	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Roger Frey, Alexander Kozak and Michael Gleiser
- 13. ADJOURNMENT

JAN. 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"	\$17,126.41	\$8,569.61	\$25,696.02
HIGHWAY FUND "DA/DB"	\$19,477.00	\$24,415.13	\$43,892.13
PART-TOWN FUND "B"	\$4,387.80	\$570.00	\$4,957.80
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"	\$9,291.33	\$9,387.60	\$18,678.93
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$195.77	\$164.00	\$359.77
TRUST & AGENCY "T"	\$2,933.51	\$1,977.19	\$4,910.70
SPECIAL REFUSE FUND "SR"		\$34,947.44	\$34,947.44
STREET LIGHTING FUND "SL"	\$5,139.68		\$5,139.68
PERIWINKLE LTG. DIST."SL1"	\$46.82		\$46.82
ZOELLER RD. WATER DIST."WZ"		\$14,237.50	\$14,237.50
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"		\$20,593.50	\$20,593.50
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$58,598.32	\$114,861.97	\$173,460.29

AP GL Distribution Report Parameters

Report ID:		Year:	2022		
Period:	1	To:	12		
Date Range:	Pay Due Date	Range:	01/25/2022	To:	01/28/2022
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

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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											
Dept 1355											
GENERAL FUND											
ASSESSOR											
A.1355.0401					ASSESSOR.OFFICE SUPPLIES						
20220091		00001	39998	0000001262	TOWN CLERK'S OFFICE	01282022	01/28/2022	01/28/2022	1	0.00	95.92
Total A.1355.0401					ASSESSOR.OFFICE SUPPLIES					0.00	95.92
A.1355.0450											
ASSESSOR.REASSESSMENT LITIGATION											
20220050		00001	39979	0000001384	DENNETT, DIFILIPPO & KURTZHALTS 13790G	01272022	01/27/2022	01/27/2022	1	0.00	317.95
20220057		00001	39979	0000001384	BENNETT, DIFILIPPO & KURTZHALTS 137905	01272022	01/27/2022	01/27/2022	1	0.00	478.75
20220058		00001	39979	0000001384	BENNETT, DIFILIPPO & KURTZHALTS 137904	01272022	01/27/2022	01/27/2022	1	0.00	283.95
20220063		00001	39979	0000001384	BENNETT, DIFILIPPO & KURTZHALTS 137907	01272022	01/27/2022	01/27/2022	1	0.00	36.55
Total A.1355.0450					ASSESSOR.REASSESSMENT LITIGATION					0.00	1,117.20
A.1355.0455											
ASSESSOR.TRAINING / EDUCATION											
20220080		00001	39992	0000002875	NYSAA	01272022	01/27/2022	01/27/2022	1	0.00	300.00
Total A.1355.0455					ASSESSOR.TRAINING / EDUCATION					0.00	300.00
Dept 1620											
ASSESSOR											
BUILDINGS											
A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES						
20220081		00001	40003	0000002489	W. B. MASON CO. INC.	226683141	01/27/2022	01/27/2022	1	0.00	39.98
Total A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES					0.00	39.98
Total Dept 1620											
BUILDINGS											
CENTRAL MAILING											
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20220081		00001	40003	0000002489	W. B. MASON CO. INC.	226683141	01/27/2022	01/27/2022	1	0.00	17.46
20220088		00001	39978	0000002645	BARRETT, ALECIA	01272022	01/28/2022	01/28/2022	1	0.00	21.39
Total A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	38.85
Total Dept 1670											
CENTRAL MAILING											
HIGHWAY											
Dept 5010					HIGHWAY.DUES & SUBSCRIPTIONS						
A.5010.0408					HIGHWAY.DUES & SUBSCRIPTIONS						
20220064		00001	39999	0000000462	TOWN HIGHWAY SUPERINTENDENT	01242022	01/27/2022	01/27/2022	1	0.00	35.00
Total A.5010.0408					HIGHWAY.DUES & SUBSCRIPTIONS					0.00	35.00

TOWN OF ALDEN

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Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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 5010					HIGHWAY						
A.5010.0408					HIGHWAY.DUES & SUBSCRIPTIONS						
Total Dept 5010					HIGHWAY					0.00	35.00
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20220065		00001	39980	0000001862	CHARTER COMMUNICATIONS	882611501011422	01/27/2022	01/27/2022	1	0.00	119.99
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	119.99
Total Dept 5132					HIGHWAY GARAGE					0.00	119.99
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM						
20220082		00001	39985	0000002770	ERICKSON, MARY	01122022	01/27/2022	01/27/2022	1	0.00	10.58
Total A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM					0.00	10.58
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20220075		00001	39997	0000002318	TOPS FRIENDLY MARKETS	02012022	01/27/2022	01/27/2022	1	0.00	100.00
20220076		00001	39994	0000001841	PAUTLER, COLLEEN	01182022	01/27/2022	01/27/2022	1	0.00	100.00
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	200.00
Total Dept 6772					PROGRAMS FOR AGING					0.00	210.58
Dept 7140					RECREATION						
A.7140.0413					RECREATION.SUMMER CONCERT SERIES						
20220084		00001	39977	0000002150	ASCAP	01252022	01/27/2022	01/27/2022	1	0.00	390.00
Total A.7140.0413					RECREATION.SUMMER CONCERT SERIES					0.00	390.00
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20220083		00001	39980	0000001862	CHARTER COMMUNICATIONS	983617101011422	01/27/2022	01/27/2022	1	0.00	114.99
Total A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	114.99
Total Dept 7140					RECREATION					0.00	504.99
Total Fund A					GENERAL FUND					0.00	2,462.51

Date Prepared: 02/01/2022 09:49 AM
 Report Date: 02/01/2022

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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 01/25/2022 To: 01/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 8020					PLANNING						
B.8020.0417					PLANNING.UPDATE LOCAL LAW						
20220086		00001	39987	0000000339	GENERAL CODE	PG000027539	01/28/2022	01/28/2022	1	0.00	570.00
Total B.8020.0417					PLANNING.UPDATE LOCAL LAW					0.00	570.00
Total Dept 8020					PLANNING					0.00	570.00
Total Fund B					PART TOWN FUND					0.00	570.00

TOWN OF ALDEN

Account Table:
 All Sort Table:

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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						
20220066		00001	39995	0000002666	POWERHOUSE SERVICES, INC.	2786	01/27/2022	01/27/2022	1	0.00	634.48
20220067		00001	39991	0000002454	NIAGARA TRUCK EQUIPMENT	8662	01/27/2022	01/27/2022	1	0.00	380.91
20220068		00001	39990	0000002696	HUNTER BUFFALO PETERBILT	X207104474	01/27/2022	01/27/2022	1	0.00	666.49
20220069		00001	39986	0000002221	FIVE STAR EQUIPMENT INC	P78343	01/27/2022	01/27/2022	1	0.00	619.11
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	2,290.99
Total Dept 5130					MACHINERY					0.00	2,290.99
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20220070		00001	39981	0000002567	COMPASS MINERALS AMERICA	****	01/27/2022	01/27/2022	1	0.00	21,569.90
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	21,569.90
Total Dept 5142					SNOW REMOVAL					0.00	21,569.90
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220071		00001	40006	0000000024	WNY TEAMSTERS WELFARE FUND	01252022	01/27/2022	01/27/2022	1	0.00	254.20
20220072		00001	40006	0000000024	WNY TEAMSTERS WELFARE FUND	01252022	01/27/2022	01/27/2022	1	0.00	254.20
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	508.40
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	508.40
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	24,369.29

TOWN OF ALDEN

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Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SF					FIRE PROTECTION DISTRICT						
Dept 9010					STATE RETIREMENT						
SF.9010.0800					SERVICE AWARD PROGRAM						
20220077		00001	39989	0000002637	HOMETOWN BENEFITS INC.	01242022	01/27/2022	01/27/2022	1	0.00	5,300.00
20220078		00001	40002	0000002229	VESO LIFE, C/O HOMETOWN BENEFI	01242022	01/27/2022	01/27/2022	1	0.00	2,503.70
20220079		00001	40002	0000002229	VESO LIFE, C/O HOMETOWN BENEFI	01242022	01/27/2022	01/27/2022	1	0.00	1,583.90
Total SF.9010.0800					SERVICE AWARD PROGRAM					0.00	9,387.60
Total Dept 9010					STATE RETIREMENT					0.00	9,387.60
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	9,387.60

Date Prepared: 02/01/2022 09:49 AM

Report Date: 02/01/2022

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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											
Dept 0000					TRUST & AGENCY						
					0000						
T.0000.0017					DEFERRED COMPENSATION PLAN						
20220092		00001	446	0000002471	NEW YORK STATE DEFERRED COMF 1130753		01/28/2022	01/28/2022	1	0.00	1,977.19
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,977.19
Total Dept 0000					0000					0.00	1,977.19
Total Fund T					TRUST & AGENCY					0.00	1,977.19

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WX					WATER DISTRICT EXCHANGE STREET						
Dept 9710					SERIAL BONDS						
WX.9710.0600					SERIAL BONDS.PRINCIPAL						
20220087		00001	445	0000002641	THE BANK OF GREENE COUNTY	01242022	01/28/2022	01/28/2022	1	0.00	15,000.00
Total WX.9710.0600					SERIAL BONDS.PRINCIPAL					0.00	15,000.00
WX.9710.0700					SERIAL BONDS.INTEREST						
20220087		00001	445	0000002641	THE BANK OF GREENE COUNTY	01242022	01/28/2022	01/28/2022	1	0.00	5,593.50
Total WX.9710.0700					SERIAL BONDS.INTEREST					0.00	5,593.50
Total Dept 9710					SERIAL BONDS					0.00	20,593.50
Total Fund WX					WATER DISTRICT EXCHANGE STREET					0.00	20,593.50

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WZ					WATER DISTRICT ZOELLER ROAD						
Dept 9710					SERIAL BONDS						
WZ.9710.0600					SERIAL BONDS,PRINCIPAL						
20220087		00001	445	0000002641	THE BANK OF GREENE COUNTY	01242022	01/28/2022	01/28/2022	1	0.00	10,000.00
Total WZ.9710.0600					SERIAL BONDS,PRINCIPAL					0.00	10,000.00
WZ.9710.0700					SERIAL BONDS,INTEREST						
20220087		00001	445	0000002641	THE BANK OF GREENE COUNTY	01242022	01/28/2022	01/28/2022	1	0.00	4,237.50
Total WZ.9710.0700					SERIAL BONDS,INTEREST					0.00	4,237.50
Total Dept 9710					SERIAL BONDS					0.00	14,237.50
Total Fund WZ					WATER DISTRICT ZOELLER ROAD					0.00	14,237.50
Grand Total										0.00	73,597.59

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,977.19
1355	ASSESSOR	0.00	1,513.12
1620	BUILDINGS	0.00	39.98
1670	CENTRAL MAILING	0.00	38.85
5010	HIGHWAY	0.00	35.00
5130	MACHINERY	0.00	2,290.99
5132	HIGHWAY GARAGE	0.00	119.99
5142	SNOW REMOVAL	0.00	21,569.90
6772	PROGRAMS FOR AGING	0.00	210.58
7140	RECREATION	0.00	504.99
8020	PLANNING	0.00	570.00
9010	STATE RETIREMENT	0.00	9,387.60
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	508.40
9710	SERIAL BONDS	0.00	34,831.00
Grand Total:		0.00	73,597.59

TOWN OF ALDEN

Account Table:
 Alt. Sort Table:

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WZ					WATER DISTRICT ZOELLER ROAD						
Dept 9710					SERIAL BONDS						
WZ.9710.0600					SERIAL BONDS.PRINCIPAL						
20220087		00001	445	0000002641	THE BANK OF GREENE COUNTY	01242022	01/28/2022	01/28/2022	1	0.00	10,000.00
Total WZ.9710.0600					SERIAL BONDS.PRINCIPAL					0.00	10,000.00
WZ.9710.0700					SERIAL BONDS.INTEREST						
20220087		00001	445	0000002641	THE BANK OF GREENE COUNTY	01242022	01/28/2022	01/28/2022	1	0.00	4,237.50
Total WZ.9710.0700					SERIAL BONDS.INTEREST					0.00	4,237.50
Total Dept 9710					SERIAL BONDS					0.00	14,237.50
Total Fund WZ					WATER DISTRICT ZOELLER ROAD					0.00	14,237.50
Grand Total										0.00	73,597.59

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,977.19
1355	ASSESSOR	0.00	1,513.12
1620	BUILDINGS	0.00	39.98
1670	CENTRAL MAILING	0.00	38.85
5010	HIGHWAY	0.00	35.00
5130	MACHINERY	0.00	2,290.99
5132	HIGHWAY GARAGE	0.00	119.99
5142	SNOW REMOVAL	0.00	21,569.90
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7140	RECREATION	0.00	504.99
8020	PLANNING	0.00	570.00
9010	STATE RETIREMENT	0.00	9,387.60
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	508.40
9710	SERIAL BONDS	0.00	34,831.00
Grand Total:		0.00	73,597.59

AP GL Distribution Report Parameters

Report ID: _____ Year: 2021
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 01/25/2022 To: 01/28/2022
 Certification Option: Voucher A

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 Messages: 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

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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 0000			0000								
A.0000.2610			FINES AND FORFEITED BAIL								
20220054		00001	39996	0000001431	STATE COMPTROLLER	1430070-2021-11-(01/25/2022	01/25/2022		12	0.00	1,969.00
Total A.0000.2610										0.00	1,969.00
Total Dept 0000			0000							0.00	1,969.00
Dept 1410			TOWN CLERK								
A.1410.0401			TOWN CLERK.OFFICE SUPPLIES								
20220049		00001	40003	0000002489	W. B. MASON CO. INC.	226286320	01/25/2022	01/25/2022	12	0.00	113.98
20220052		00001	40003	0000002489	W. B. MASON CO. INC.	*****	01/25/2022	01/25/2022	12	0.00	26.17
Total A.1410.0401										0.00	140.15
Total Dept 1410										0.00	140.15
Dept 1620			BUILDINGS								
A.1620.0401			BUILDINGS.OFFICE SUPPLIES								
20220049		00001	40003	0000002489	W. B. MASON CO. INC.	226286320	01/25/2022	01/25/2022	12	0.00	2.94
Total A.1620.0401										0.00	2.94
A.1620.0407			BUILDINGS.LIGHT								
20220089		00001	39993	0000000111	NYSEG	012520222	01/28/2022	01/28/2022	12	0.00	164.53
Total A.1620.0407										0.00	164.53
A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES								
20220049		00001	40003	0000002489	W. B. MASON CO. INC.	226286320	01/25/2022	01/25/2022	12	0.00	236.43
Total A.1620.0439										0.00	236.43
A.1620.0444			BUILDINGS.BUILDING MAINTENANCE								
20220085		00001	39988	0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/28/2022	01/28/2022	12	0.00	289.36
20220085		00001	39988	0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/28/2022	01/28/2022	12	0.00	37.91
20220085		00001	39988	0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/28/2022	01/28/2022	12	0.00	984.72
Total A.1620.0444										0.00	1,311.99
Total Dept 1620										0.00	1,715.89
Dept 1670			CENTRAL MAILING								

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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											
Dept 1670											
GENERAL FUND											
CENTRAL MAILING											
A.1670.0401					CENTRAL MAILING.OFFICE SUPPLIES						
20220049		00001	40003	0000002489	W. B. MASON CO. INC.	226286320	01/25/2022	01/25/2022	12	0.00	123.99
Total A.1670.0401					CENTRAL MAILING.OFFICE SUPPLIES					0.00	123.99
Total Dept 1670											
CENTRAL MAILING											
Highway											
Dept 5010										0.00	123.99
A.5010.0401					HIGHWAY.OFFICE SUPPLIES						
20220050		00001	39982	0000001330	EATON OFFICE SUPPLY CO INC.	*****	01/25/2022	01/25/2022	12	0.00	279.38
Total A.5010.0401					HIGHWAY.OFFICE SUPPLIES					0.00	279.38
Total Dept 5010											
Highway											
PROGRAMS FOR AGING											
Dept 6772										0.00	279.38
A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM						
20220055		00001	39985	0000002770	ERICKSON, MARY	12272021	01/25/2022	01/25/2022	12	0.00	11.60
Total A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM					0.00	11.60
Total A.6772.0440											
PROGRAMS FOR AGING.RECREATION SUPPLIES											
20220053		00001	40005	0000002874	WILD, KATHERINE	9359	01/25/2022	01/25/2022	12	0.00	79.87
20220055		00001	39985	0000002770	ERICKSON, MARY	12272021	01/25/2022	01/25/2022	12	0.00	10.88
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	90.75
Total Dept 6772											
PROGRAMS FOR AGING											
Parks											
Dept 7110										0.00	102.35
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20220085		00001	39988	0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/28/2022	01/28/2022	12	0.00	583.58
Total A.7110.0429					PARKS.REPAIRS & MAINTENANCE					0.00	583.58
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES						
20220060		00001	40001	0000002260	VALU HOME CENTER	12282021	01/27/2022	01/27/2022	12	0.00	200.00
Total A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	200.00
A.7110.0438					PARKS.BUILDING MAINTENANCE						
20220059		00001	40001	0000002260	VALU HOME CENTER	12282021	01/27/2022	01/27/2022	12		

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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											
Dept 7110											
GENERAL FUND											
PARKS											
A.7110.0438											
PARKS.BUILDING MAINTENANCE											
VALU HOME CENTER											
20220065		00001	39988	0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/28/2022	01/28/2022	12	0.00	193.72
Total A.7110.0438										0.00	433.60
A.7110.0439											
PARKS.JANITORIAL SUPPLIES											
20220062		00001	39984	0000002446	EL-DON BATTERY POST INC.	16011	01/27/2022	01/27/2022	12	0.00	4.04
Total A.7110.0439										0.00	4.04
A.7110.0450											
PARKS.MATERIALS & SUPPLIES											
20220059		00001	40001	0000002260	VALU HOME CENTER	12282021	01/27/2022	01/27/2022	12	0.00	10.44
20220061		00001	40000	0000002230	TOWN OF ALDEN/HIGHWAY DEPT., P 12282021		01/27/2022	01/27/2022	12	0.00	100.00
20220062		00001	39984	0000002446	EL-DON BATTERY POST INC.	16011	01/27/2022	01/27/2022	12	0.00	250.96
Total A.7110.0450										0.00	361.40
Total Dept 7110										0.00	1,776.34
Total Fund A										0.00	6,107.10

TOWN OF ALDEN

AP GL Distribution Report

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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 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES						
20220059		00001	40001	0000002260	VALU HOME CENTER	12282021	01/27/2022	01/27/2022	12	0.00	45.84
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES					0.00	45.84
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	45.84
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	45.84

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

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 SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20220051			00001	39983	0000002656	EC PUBLIC HEALTH LAB. ATTN: ACCC 1220002		01/25/2022	01/25/2022	12	0.00	164.00
Total SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	164.00
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	164.00
Total Fund SA						SEWER ALAURA DRIVE					0.00	164.00

TOWN OF ALDEN

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AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 01/25/2022 To: 01/28/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR 8160.0400					REFUSE AND GARBAGE, REFUSE COLLECTION						
20220090		00001	40004	0000002723	WASTE MANAGEMENT OF NEW YOR 0016828-1342-1		01/28/2022	01/28/2022	12	0.00	34,947.44
Total SR 8160.0400					REFUSE AND GARBAGE, REFUSE COLLECTION					0.00	34,947.44
Total Dept 8160					REFUSE AND GARBAGE					0.00	34,947.44
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	34,947.44
Grand Total										0.00	41,264.38

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,969.00
1410	TOWN CLERK	0.00	140.15
1620	BUILDINGS	0.00	1,715.89
1670	CENTRAL MAILING	0.00	123.99
5010	HIGHWAY	0.00	279.38
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	45.84
6772	PROGRAMS FOR AGING	0.00	102.35
7110	PARKS	0.00	1,776.34
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	164.00
8160	REFUSE AND GARBAGE	0.00	34,947.44
Grand Total:		0.00	41,264.38

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN OF ALDEN, NEW YORK

PLEASE TAKE NOTICE, that the Alden Town Board shall hold a Public Hearing on the proposed Boundary Line Agreement with the Village of Alden and the Village of Alden Fire Department; the Townline Fire Department, Inc.; the Crittenden Volunteer Fire Department, Inc.; and the Millgrove Volunteer Fire Department, Inc. to provide coverage to the Town of Alden Fire Protection District. The Public Hearing shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on February 7, 2022, at which time persons interested may be heard. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at (716) 937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: January 18, 2022

RESOLUTION TO CALL PUBLIC HEARING ON FIRE PROTECTION AGREEMENT
AMENDMENT

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

WHEREAS, the Town of Alden has negotiated a Boundary Line Agreement with the Village of Alden and the Village of Alden Fire Department; the Townline Fire Department, Inc.; the Crittenden Volunteer Fire Department, Inc.; and the Millgrove Volunteer Fire Department, Inc. to provide coverage to the Town of Alden Fire Protection District; and

WHEREAS, the Town Board elects to conduct a public hearing before approving said Agreement.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. A public hearing be held before the Town Board on February 7, 2022 at 7:05 p.m. at the Alden Town Hall, 3311 Wende Road, Alden, New York at which time all interested persons shall be heard in regard to the Boundary Line Agreement;

2. The Town Clerk is directed to Publish Notice of this Public Hearing in the Alden Advertiser no less than ten (10) days prior to the Public Hearing and to post Notice of the same on the Town signboard; and

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 held on January 18, 2022, the results of which were as follows:

Councilperson Waiss	AYE	NAY
Supervisor Sitzman	ABSTAIN	
Councilperson Pautler	AYE	NAY

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN OF ALDEN, NEW YORK

PLEASE TAKE NOTICE, that the Alden Town Board shall hold a Public Hearing on the proposed Contract with the Village of Alden and the Village of Alden Fire Department for the provision of Fire Protection Services for the Town of Alden. The Public Hearing shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:10 p.m. on February 7, 2022, at which time persons interested may be heard. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at (716) 937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: January 18, 2022

RESOLUTION TO SET PUBLIC HEARING ON CONTRACT FOR FIRE PROTECTION SERVICES

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

WHEREAS, the Town of Alden has negotiated a Contract for Fire Protection Services with the Village of Alden and the Village of Alden Fire Department; and

WHEREAS, the Town Board must conduct a public hearing before approving said Contract.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. A public hearing be held before the Town Board on February 7, 2022 at 7:10 p.m. at the Alden Town Hall, 3311 Wende Road, Alden, New York at which time all interested persons shall be heard in regard to the Fire Protection Contract;

2. The Town Clerk is directed to Publish Notice of this Public Hearing in the Alden Advertiser no less than ten (10) days prior to the Public Hearing and to post Notice of the same on the Town signboard; and

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 held on January 18, 2022, the results of which were as follows:

Councilperson Waiss	AYE NAY
Supervisor Sitzman	ABSTAIN
Councilperson Pautler	AYE NAY

RESOLUTION AUTHORIZING AGREEMENT FOR PROFESSIONAL/TECHNICAL SERVICES FOR PROPOSED CONSTRUCTION OF CAYUGA CREEK WATER DISTRICT

A

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

WHEREAS, the Alden Town Board has duly established the Cayuga Creek Water District;

WHEREAS, the Town Board needs to hire an engineering firm in regard to the proposed construction of the Cayuga Creek Water District more specifically to assist with: design and approvals; survey coordination; bidding assistance; and construction contract administration;

WHEREAS, the Town Engineer, Metzger Civil Engineering, PLLC has existing knowledge of this project, having prepared the Map, Plan and Report;

WHEREAS, engineering services are a professional services, that are not required to be bid under the General Municipal Law or under the Town's Procurement Policy; and

WHEREAS, Metzger Civil Engineering, PLLC has submitted the attached Agreement for Professional/Technical Services dated January 21, 2022.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board does hereby authorize and direct the Town Supervisor to sign the attached Agreement for Professional/Technical Services in regard to the Cayuga Creek Water District with Metzger Civil Engineering, PLLC; and
2. This resolution shall take effect immediately.

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

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





RESOLUTION DECLARING SEQRA NEGATIVE DECLARATION AND GRANTING SITE PLAN APPROVAL FOR 11668 BROADWAY

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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Zoladz Construction Company Inc. for site plan approval of two proposed storage buildings at the northeast corner of Broadway and Two Rod Road (now known as 11668 Broadway), in the Town of Alden, further identified by SBL # 118.00-2-13.2; 118.00-2-14.12; and 118.00-2-14.11 (The “Proposed Action”);

WHEREAS, the Alden Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and has conducted a coordinated review;

WHEREAS, the Alden Town Board believes that this Board: is the agency primarily responsible for undertaking decisions as to site plan review; is 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 of Alden has provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law;

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

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, the SEQRA Intake Officer has prepared the Short Environmental Assessment Form, which is now on file with the Town Board;

WHEREAS, any comments received from the involved agencies have been fully addressed by the SEQRA Intake Officer;

WHEREAS, during review of this Proposed Action, the Town of Alden assessed areas of environmental concern, and determined that no significant negative impacts would occur. In reaching this decision, the Town carefully considered all “Criteria” for Determination of Significance listed in the SEQRA Regulations; and

WHEREAS, the Town of Alden Planning Board and the Town Engineer have recommended the approval of the site plan.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA; that a proper coordinated review has been conducted; and that the Town of Alden should be the lead agency for all environmental review of the Proposed Action;

2. **The Town of Alden, as Lead Agency hereby concludes that the project will not adversely affect the natural resources of the State and/or the health, safety and welfare of the public and is consistent with social and economic consideration; and that the project 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. **The Town Board finds that the Proposed Action is consistent with the Town Code and the Town Comprehensive Plan and approves the site plan; and**

4. **This Resolution shall take effect immediately.**

The above Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on February 7, 2022 the results of which were as follows:

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

C

Town Board of the Town of Alden, New York

Resolution Approving Site Plan for Greatbatch, Ltd. / Integer

11870 Walden Avenue (SBL No. 96.00-3-44.111)

The following resolution was introduced:

WHEREAS, Greatbatch Ltd. / Integer (hereinafter "Applicant") filed a Site Plan Application on July 6, 2021 for real property commonly referred to as 11870 Walden Avenue (SBL No. 96.00-3-44.111); and

WHEREAS, on July 12, 2021, the Town of Alden Planning Board unanimously recommended approval of the site plan to the Alden Town Board; and

WHEREAS, on July 12, 2021, the Town of Alden Planning Board unanimously recommended approval of the site plan to the Alden Town Board; and

WHEREAS, on July 20, 2021, the Alden Town Board approved the Rezoning of the Property by removing a portion of said property from the R-2 Residential District and R-A Rural-Agricultural District Zoning District and adding said portion of real property commonly referred to as 0 Walden Avenue (SBL No. 96.00-3-44.111) to the M-1 Manufacturing District and the Town Board issued a Negative Declaration pursuant to the New York State Environmental Quality Review Act; and

WHEREAS, on August 10, 2021, Local Law No. 2 of 2021 which enacted the aforesaid Rezoning was filed with the New York State Department of State; and

WHEREAS, the Town Engineer approved the engineered plans subject to the Applicant being granted area variances from the Town of Alden Zoning Board of Appeals and approval from Erie County of the Applicant's application to become an out of district sewer customer; and

WHEREAS, on January 12, 2022, Town of Alden Zoning Board of Appeals unanimously approved the Applicant's application for area variances; and

WHEREAS, on January 20, 2022, the Town Engineer was provided documentation that Erie County had approved the Applicant's application to become an out of district sewer customer; and

WHEREAS, all legal requirements, including compliance with New York State General Municipal Law § 239-m.

NOW THEREFORE BE IT RESOLVED BY THE ALDEN TOWN BOARD has made the following required findings regarding the aforesaid Site Plan Application:

- A. The Site Plan is in compliance with the Town Zoning Code and is compatible with the Town Master Plan.
- B. The location, arrangement, size, design and general site compatibility of buildings, lighting and signs are adequate and meet the provisions of the Town Zoning Code.
- C. The location, arrangement, appearance and of off-street parking and loading are sufficient.
- D. The arrangement of pedestrian traffic access and circulation, walkway structures, control of intersections with vehicular traffic and overall pedestrian convenience is adequate.
- E. Stormwater, drainage facilities and water supply and sewage disposal facilities are adequate.
- F. The type and arrangement of trees, shrubs and other landscaping constituting a visual and/or noise buffer between the applicant's and adjoining lands, including the maximum retention of existing vegetation, are adequate.
- G. The fire lanes and other emergency zones and the provision of fire hydrants are adequate.
- H. Any impact of structures, roadways and landscaping in areas with susceptibility to ponding, flooding and/or erosion has been adequately addressed in the Site Plan.
- I. The overall impact on the neighborhood, including compatibility of design considerations, is adequate; and

NOW THEREFORE BE IT RESOLVED BY THE ALDEN TOWN BOARD hereby approves the Site Plan Application.

Roll Call Vote:

	Yay	Nay
Town Supervisor Brett Sitzman	_____	_____
Councilwoman Colleen Pautler	_____	_____
Councilwoman Gina Waiss	_____	_____

Dated: January 7, 2022

**RESOLUTION TO APPROVE BOUNDARY LINE AGREEMENT
AMENDMENT**

D

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

WHEREAS, the Alden Town Board having on the 7th day of February, 2022 commencing at 7:05 P.M. duly held a public hearing for the purpose of considering an Boundary Line Agreement Amendment with: the Town Line Volunteer Fire Department, Inc.; the Crittenden Volunteer Fire Department, Inc.; the Millgrove Volunteer Fire Department, Inc.; and the Village of Alden/Alden Village Fire Department; which Agreement shall define the responsibilities and geographical limitations of the four fire companies within the "Town of Alden Fire Protection District," and having heard all persons desiring to be heard in the matter and the matter of said Boundary Line Agreement Amendment having been fully discussed and considered.

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

1. The Councilwomen Pautler be and hereby is authorized to execute said Boundary Line Agreement Amendment, a copy of which is on file in the office of the Town Clerk, on the terms and conditions contained therein beginning January 1, 2022; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on February 7, 2022. The results of which were as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	ABSTAIN	
Councilwomen Pautler	Aye	Nay

E

RESOLUTION TO APPROVE INTERMUNICIPAL AGREEMENT FOR ALDEN FIRE PROTECTION DISTRICT WITH THE VILLAGE OF ALDEN

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

WHEREAS, the Alden Town Board having on the 7th day of February, 2022 commencing at 7:10 P.M. duly held a public hearing for the purpose of considering an Intermunicipal Agreement for Alden Fire Protection District for the years 2022 through 2026 with the Village of Alden; said Intermunicipal Agreement shall be for fire protection to "Town of Alden Fire Protection District," and having heard all persons desiring to be heard in the matter and the matter of said Intermunicipal Agreement for such fiscal years having been fully discussed and considered.

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

1. That Councilwomen Pautler be and hereby is authorized to execute said Intermunicipal Agreement for Alden Fire Protection District, with attached boundary line agreement, copies of which are on file in the office of the Town Clerk, on the terms and conditions contained therein, for the fiscal years beginning January 1, 2022 and ending on December 31, 2026; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board held on February 7, 2022. The results of which were as follows:

Councilwomen Weiss	Aye	Nay
Supervisor Sitzman	ABSTAIN	
Councilwomen Pautler	Aye	Nay



F

RESOLUTION TO APPOINT TWO TEMPORARY/FILL-IN COURT CLERKS

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

WHEREAS, the both of Town of Alden Justice Court Clerks have left the positions, leaving the Court without any Court Clerks;

WHEREAS, the Office of Court Administration has found two temporary/fill-in Court Clerks who are willing to assist in the Town of Alden Justice Court; and

WHEREAS, Both Justice Cole and Justice Cummings have consented to the persons recommended;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. The Town Board appoints, retroactive to January 1, 2022 and until the Court Clerk vacancies can be permanently filled: Sarah Hinsken at a rate of \$22.00 per hour, with no benefits and Brenda Barry at a rate of \$18.65 per hour, with no benefits; both positions not to exceed 19 hours per week; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 7, 2022, the results of which are as follows:

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

