

Aug-22

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"	\$26,422.28		\$26,422.28
HIGHWAY FUND "DA/DB"	\$102,532.07		\$102,532.07
PART-TOWN FUND "B"	\$3,057.44		\$3,057.44
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"	\$5,796.88		\$5,796.88
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$409.04		\$409.04
TRUST & AGENCY "T"	\$12,306.56		\$12,306.56
SPECIAL REFUSE FUND "SR"	\$40,181.28		\$40,181.28
STREET LIGHTING FUND "SL"	\$4,270.37		\$4,270.37
PERIWINKLE LTG. DIST."SL1"	\$89.89		\$89.89
ZOELLER RD. WATER DIST."WZ"			\$0.00
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"			\$0.00
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$195,065.81		\$195,065.81

AP GL Distribution Report Parameters

Report ID:	Year:	2022	
Period: 1	To: 12		
Date Range:	Pay Due Date	08/03/2022	To: 08/11/2022
Check ID:	To:	Print Certification:	No
Voucher No:	To:	Include Description:	No
Batch No:	To:	Print Parent Account:	No
Minimum Amt: 0.00		Expenses Only:	No
Include: All		Print Over Budget Message:	No
Dept Totals: Yes, no Page Break		Use Alt Fund:	No
Sort By: Voucher No	Include Prior Years Outstanding Vouchers:		No
Summary Only: No	Include Vouchers Paid/Deleted After Specified Period/Year:		No

Account Table:
 Alt. Sort Table:

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

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 08/03/2022 To: 08/11/2022

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 1220					SUPERVISOR						
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20220671		00001	476	0000001764	ADP, INC.	611485291	08/03/2022	08/03/2022	8	0.00	297.47
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	297.47
Total Dept 1220					SUPERVISOR					0.00	297.47
Dept 1355					ASSESSOR						
A.1355.0450					ASSESSOR.REASSESSMENT LITIGATION						
20220688		00001		0000001384	BENNETT, DIFILIPPO & KURTZHALTS 139730		08/05/2022	08/05/2022	8	0.00	81.20
Total A.1355.0450					ASSESSOR.REASSESSMENT LITIGATION					0.00	81.20
Total Dept 1355					ASSESSOR					0.00	81.20
Dept 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20220708		00001		0000002489	W. B. MASON CO. INC.	231345075	08/11/2022	08/11/2022	8	0.00	329.00
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	329.00
Total Dept 1410					TOWN CLERK					0.00	329.00
Dept 1610					INTERNET						
A.1610.0400					INTERNET.CONTRACTUAL EXPENSE						
20220677		00001		0000001862	CHARTER COMMUNICATIONS	146018401072122	08/04/2022	08/04/2022	8	0.00	39.99
Total A.1610.0400					INTERNET.CONTRACTUAL EXPENSE					0.00	39.99
Total Dept 1610					INTERNET					0.00	39.99
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20220678		00001		0000000653	VERIZON WIRELESS	9911903580	08/04/2022	08/04/2022	8	0.00	51.02
20220706		00001		0000002064	VERIZON	08092022	08/11/2022	08/11/2022	8	0.00	287.10
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	338.12
A.1620.0407					BUILDINGS.LIGHT						
20220712		00001		0000000111	NYSEG	07292022	08/11/2022	08/11/2022	8	0.00	2,718.99

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Fund A			GENERAL FUND								
Dept 1620			BUILDINGS								
A.1620.0407			BUILDINGS.LIGHT							0.00	2,718.9
Total A.1620.0407											
A.1620.0409			BUILDINGS.WATER							0.00	1,199.1
20220673		00001		0000000137	VILLAGE OF ALDEN	08022022	08/04/2022	08/04/2022	8	0.00	1,199.1
Total A.1620.0409										0.00	1,199.1
A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES							0.00	21.5
20220703		00001		0000002880	KALCZNYSKI, LINDA	08092022	08/09/2022	08/09/2022	8	0.00	21.5
Total A.1620.0439										0.00	21.9
A.1620.0440			BUILDINGS.ALARM SYS COMM CTR							0.00	206.7
20220711		00001		0000002774	AMHERST ALARM, INC.	450265	08/11/2022	08/11/2022	8	0.00	206.7
Total A.1620.0440										0.00	206.7
Total Dept 1620			BUILDINGS							0.00	4,484.5
Dept 1670			CENTRAL MAILING								
A.1670.0403			CENTRAL MAILING.PRINTING & ADVERTISING							0.00	378.5
20220709		00001		0000002489	W. B. MASON CO. INC.	231444216	08/11/2022	08/11/2022	8	0.00	378.5
20220717		00001		0000000118	ALDEN ADVERTISER	*****	08/11/2022	08/11/2022	8	0.00	60.0
Total A.1670.0403										0.00	438.5
A.1670.0410			CENTRAL MAILING.OFFICE EQUIP RENT							0.00	742.5
20220714		00001		0000002922	XEROX FINANCIAL SERVICES	*****	08/11/2022	08/11/2022	8	0.00	742.5
Total A.1670.0410										0.00	742.5
Total Dept 1670			CENTRAL MAILING							0.00	1,181.0
Dept 5010			HIGHWAY								
A.5010.0401			HIGHWAY.OFFICE SUPPLIES							0.00	224.0
20220691		00001		0000001330	EATON OFFICE SUPPLY CO INC.	*****	08/09/2022	08/09/2022	8	0.00	224.0
Total A.5010.0401										0.00	224.0
Total Dept 5010			HIGHWAY							0.00	224.0

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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	Expens. Amou
Fund A											
Dept 7110											
PARKS											
GENERAL FUND											
PARKS.LANDSCAPING MATERIALS											
A.7110.0434		00001		0000001698	LAKESIDE SOD SUPPLY CO	73214	08/09/2022	08/09/2022	8	0.00	96.0
20220699		00001		0000001782	L.M. STONE & TOPSOIL	25828	08/09/2022	08/09/2022	8	0.00	180.0
20220700		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****			08/11/2022	8	0.00	32.9
20220716		00001									
Total A.7110.0434										0.00	308.9
PARKS.BUILDING MAINTENANCE											
A.7110.0438		00001		0000001093	DOBMEIER JANITOR SUPPLY INC.	861676	08/11/2022	08/11/2022	8	0.00	371.8
20220710		00001									
Total A.7110.0438										0.00	371.8
PARKS.BUILDING MAINTENANCE											
A.7110.0450		00001		0000002824	KEPPLER CULLIGAN WATER	279931	08/09/2022	08/09/2022	8	0.00	10.5
20220698		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****			08/11/2022	8	0.00	966.2
20220716		00001									
Total A.7110.0450										0.00	977.1
PARKS.MATERIALS & SUPPLIES											
PARKS											
RECREATION											
RECREATION.RECREATION SUPPLIES											
A.7140.0434		00001		0000002890	GADD, MICHELLE	112-8604798-6700	08/04/2022	08/04/2022	8	0.00	101.4
20220676		00001		0000002890	GADD, MICHELLE	112-6765046-5848	08/04/2022	08/04/2022	8	0.00	21.5
20220679		00001		0000001512	C-SHORE DESIGN	5482	08/04/2022	08/04/2022	8	0.00	271.5
20220680		00001		0000002917	STACHURA, KARA	07282022	08/04/2022	08/04/2022	8	0.00	32.4
20220681		00001		0000002843	FREEMAN, CHARLES T.	07302022	08/04/2022	08/04/2022	8	0.00	74.5
20220682		00001		0000002918	BARTRAM, ELLIANA	08052022	08/05/2022	08/05/2022	8	0.00	21.4
20220684		00001		0000002842	WREST, CAROLINE	07182022	08/05/2022	08/05/2022	8	0.00	108.4
20220685		00001		0000002919	LERNER, KIRSTEN	07272022	08/05/2022	08/05/2022	8	0.00	132.4
20220686		00001		0000002890	GADD, MICHELLE	08042022	08/05/2022	08/05/2022	8	0.00	147.4
20220687		00001									
Total A.7140.0434										0.00	913.1
RECREATION											
RECREATION											
RECREATION.RECREATION SUPPLIES											
Total Dept 7140										0.00	913.1
Dept 9050											
UNEMPLOYMENT INSURANCE											
UNEMPLOYMENT INSURANCE											
A.9050.0800		00001		0000000818	NYS DEPT OF LABOR-UI DIV	08032022	08/09/2022	08/09/2022	8	0.00	2,127.4
20220702		00001									
Total A.9050.0800										0.00	2,127.4
UNEMPLOYMENT INSURANCE											
UNEMPLOYMENT INSURANCE											
Total										0.00	2,127.4

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Fund A					GENERAL FUND						
Dept 9050					UNEMPLOYMENT INSURANCE					0.00	2,127.44
Total Dept 9050					UNEMPLOYMENT INSURANCE						
Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND						
A.9950.0900					TRANSFERS TO CAPITAL PROJECTS FUND. TRANSFER TO CAPITAL PROJECTS						
20220717		00001		0000000118	ALDEN ADVERTISER	*****	08/11/2022	08/11/2022	8	0.00	900.00
Total A.9950.0900					TRANSFERS TO CAPITAL PROJECTS FUND. TRANSFER TO CAPITAL PR					0.00	900.00
Total Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND					0.00	900.00
Total Fund A					GENERAL FUND					0.00	26,422.28

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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	Expn. Amou
Fund B					PART TOWN FUND						
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE PROFESSIONAL AMBULANCE BILLING						
20220701		00001		0000002541	PAB. PROFESSIONAL AMBULANCE B JULY-22-54		08/09/2022	08/09/2022	8	0.00	474.1
Total B.4650.0440					AMBULANCE PROFESSIONAL AMBULANCE BILLING					0.00	474.1
Total Dept 4650					AMBULANCE					0.00	474.1
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20220675		00001		0000001144	METZGER CIVIL ENGINEERING. PLLC 08042022		08/04/2022	08/04/2022	8	0.00	2,083.3
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,083.3
Total Dept 8020					PLANNING					0.00	2,083.3
Dept 9050					UNEMPLOYMENT INSURANCE						
B.9050.0800					UNEMPLOYMENT INSURANCE						
20220702		00001		0000000818	NYS DEPT OF LABOR-UI DIV		08/03/2022	08/09/2022	8	0.00	500.0
Total B.9050.0800					UNEMPLOYMENT INSURANCE					0.00	500.0
Total Dept 9050					UNEMPLOYMENT INSURANCE					0.00	500.0
Total Fund B					PART TOWN FUND					0.00	3,057.4

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5112					ROAD CONSTRUCTION						
DB:5112.0449					ROAD CONSTRUCTION.MATERIALS & SUPPLIES (CHIPS)						
20220694		00001		0000001479	SUIT-KOTE CORP	*****	08/09/2022	08/09/2022	8	0.00	81,931.79
Total DB:5112.0449					ROAD CONSTRUCTION.MATERIALS & SUPPLIES (CHIPS)					0.00	81,931.79
DB:5112.0449.1000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20220690		00001		0000000164	COUNTY LINE STONE CO., INC.	*****	08/09/2022	08/09/2022	8	0.00	509.05
20220694		00001		0000001479	SUIT-KOTE CORP	*****	08/09/2022	08/09/2022	8	0.00	9,263.25
20220695		00001		0000002920	THOMANN ASPHALT PAVING CORP	216348	08/09/2022	08/09/2022	8	0.00	4,950.00
Total DB:5112.0449.1000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	14,722.30
Total Dept 5112					ROAD CONSTRUCTION					0.00	96,654.09
Dept 5130					MACHINERY						
DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20220678		00001		0000000653	VERIZON WIRELESS	9911903580	08/04/2022	08/04/2022	8	0.00	27.30
Total DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.30
DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20220689		00001		0000001572	CHAFFEE WARD EQUIPMENT	37649	08/09/2022	08/09/2022	8	0.00	150.00
20220693		00001		0000002666	POWERHOUSE SERVICES, INC.	*****	08/09/2022	08/09/2022	8	0.00	1,079.90
Total DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,229.90
Total Dept 5130					MACHINERY					0.00	1,257.20
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20220692		00001		0000002543	LAWSON PRODUCTS	9309752018	08/09/2022	08/09/2022	8	0.00	131.56
Total DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	131.56
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	131.56
Dept 9050					UNEMPLOYMENT INSURANCE						
DB:9050.0800					UNEMPLOYMENT INSURANCE.UNEMPLOYMENT INSURANCE						
20220702		00001		0000000818	NYS DEPT OF LABOR-UI DIV	08032022	08/09/2022	08/09/2022	8	0.00	216.56
Total DB:9050.0800					UNEMPLOYMENT INSURANCE.UNEMPLOYMENT INSURANCE					0.00	216.56

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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	Expens: Amou
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 9050					UNEMPLOYMENT INSURANCE						
Total Dept 9050					UNEMPLOYMENT INSURANCE					0.00	216.5
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220672		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .08032022		08/04/2022	08/04/2022	8	0.00	4,272.6
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	4,272.6
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	4,272.6
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	102,532.0

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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 SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA,8130.0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES						
20220675		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	08042022	08/04/2022	08/04/2022	8	0.00	183.33
Total SA,8130.0401					SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES					0.00	183.33
SA,8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20220712		00001		0000000111	NYSEG	07292022	08/11/2022	08/11/2022	8	0.00	9.19
Total SA,8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	9.19
SA,8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20220683		00001		0000002064	VERIZON	08042022	08/04/2022	08/04/2022	8	0.00	32.52
Total SA,8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.52
SA,8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20220704		00001		0000002656	EC PUBLIC HEALTH LAB, ATTN: ACCC	7220004	08/09/2022	08/09/2022	8	0.00	184.00
Total SA,8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	184.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	409.04
Total Fund SA					SEWER ALAURA DRIVE					0.00	409.04

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All: Sort Table: Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 08/03/2022 To: 08/11/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20220712		00001		0000000111 NYSEG		07292022	08/11/2022	08/11/2022	8	0.00	4,270.3
Total SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	4,270.3
Total Dept 5182					STREET LIGHTING					0.00	4,270.3
Total Fund SL					CONSOLIDATED LIGHTING					0.00	4,270.3

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Fund SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20220707		00001		0000000111	NYSEG	08092022	08/11/2022	08/11/2022	8	0.00	89.89
Total SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	89.89
Total Dept 5182					STREET LIGHTING					0.00	89.89
Total Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	89.89

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Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR,8160,0400					REFUSE AND GARBAGE:REFUSE COLLECTION						
20220705		00001		0000002723	WM CORPORATE SERVICES, INC., A:0018303-1342-3		08/11/2022	08/11/2022	8	0.00	40,181.2
Total SR,8160,0400					REFUSE AND GARBAGE:REFUSE COLLECTION					0.00	40,181.2
Total Dept 8160					REFUSE AND GARBAGE					0.00	40,181.2
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	40,181.2

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Fund T					TRUST & AGENCY						
Dept 0000											
T.0000.0017					DEFERRED COMPENSATION PLAN						
20220715		00001	477	0000002471	NEW YORK STATE DEFERRED COMF 212429		08/11/2022	08/11/2022	8	0.00	1,783.23
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,783.23
T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES						
20220669		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 08012022		08/03/2022	08/03/2022	8	0.00	10,523.33
Total T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES					0.00	10,523.33
Total Dept 0000										0.00	12,306.56
Total Fund T					TRUST & AGENCY					0.00	12,306.56

TOWN OF ALDEN

AP GL Distribution Report

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
WR.9710.0700					SERIAL BONDS.INTEREST					0.00	5,796.88
20220670		00001	475	0000001763	JPMORGAN CHASE BANK, N.A.	08032022	08/03/2022	08/03/2022	8	0.00	5,796.88
Total WR.9710.0700					SERIAL BONDS.INTEREST					0.00	5,796.88
Total Dept 9710					SERIAL BONDS					0.00	5,796.88
Total Fund WR					CONSOLIDATED WATER DISTRICTS					0.00	5,796.88
Grand Total										0.00	195,065.81

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	12,306.56
1220	SUPERVISOR	0.00	297.47
1355	ASSESSOR	0.00	81.20
1410	TOWN CLERK	0.00	329.00
1610	INTERNET	0.00	39.99
1620	BUILDINGS	0.00	4,484.94
1670	CENTRAL MAILING	0.00	1,181.11
4650	AMBULANCE	0.00	474.11
5010	HIGHWAY	0.00	224.53
5112	ROAD CONSTRUCTION	0.00	96,654.09
5130	MACHINERY	0.00	1,257.20
5132	HIGHWAY GARAGE	0.00	584.33
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	131.56
5182	STREET LIGHTING	0.00	4,360.26
6772	PROGRAMS FOR AGING	0.00	100.00
7110	PARKS	0.00	15,158.47
7140	RECREATION	0.00	913.80
8020	PLANNING	0.00	2,083.33
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	409.04
8160	REFUSE AND GARBAGE	0.00	40,181.28
9050	UNEMPLOYMENT INSURANCE	0.00	2,844.00
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	4,272.66
9710	SERIAL BONDS	0.00	5,796.88
9950	TRANSFERS TO CAPITAL PROJECTS FUND	0.00	900.00
Grand Total:		0.00	195,065.81

11

Resolution Granting a Cable Television Franchise Held by Spectrum Northeast, LLC in the Town of Alden, County of Erie, New York

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

WHEREAS, An application has been duly made to the Alden Town Board by Spectrum Northeast, LLC, an indirect subsidiary of Charter Communications, Inc. ("Charter"), a limited liability company organized and existing in good standing under the laws of State of Delaware doing business at 2604 Seneca Avenue, Niagara Falls, NY 14305, for the approval of a renewal agreement for Charter's cable television franchise for fifteen (15) years commencing with the date of approval by the Public Service Commission;

WHEREAS, The franchise renewal agreement would bring the franchise into conformity with certain provisions of the Federal Cable Communications Policy Act of 1984, as amended, and certain court rulings; and

WHEREAS, A public hearing was held before the Alden Town Board on August 15, 2022 at 7:05 P.M. and notice of the hearing was published in the Alden Advertiser on August 4, 2022.

NOW, THEREFORE BE IS RESOLVED AS FOLLOWS THAT:

1. Spectrum Northeast, LLC has substantially complied with the material terms and conditions of its existing franchise and with applicable law;
2. Spectrum Northeast, LLC has the financial, legal and technical ability to provide these services, facilities and equipment as set forth in its proposal attached;
3. Spectrum Northeast, LLC can reasonably meet the future cable-related community needs and interests, taking into account the cost of meeting such needs and interests;
4. **The Alden Town Board hereby grants the cable television franchise of Spectrum Northeast, LLC and the Town of Alden for fifteen (15) years commencing with the date of approval by the Public Service Commission and expiring fifteen (15) years hence;**
5. **The Alden Town Board of the Town of Alden hereby confirms acceptance of this franchise renewal agreement and authorizes and directs the Supervisor to execute the same; and**
6. **This resolution shall take effect immediately.**



The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 15, 2022, as follows:

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

B

RESOLUTION DECLARING LEAD AGENCY FOR SUBDIVISION APPLICATION AT 13904 BROADWAY

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

WHEREAS, the Alden Town Board is considering an application by Kimberly Northern for the subdivision of two (2) lots. The entire parcel currently consists of approximately 10.25 improved acres at 13904 Broadway, in the Town of Alden, further identified as SBL 190.00-2-10. The first proposed lot (“Parcel A”) would be an approximately 200’ x 400’ parcel containing an existing motel building; and the second proposed lot (“Parcel B”) would be an approximately 8.41 acre parcel with the existing house, barn and pond (the “Proposed Action”);

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

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; and

WHEREAS, the Town Building Inspector has provided 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**
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 Aiden August 15, 2022, the results of which were as follows:

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

Resolution To Purchase Code Red Service And To Authorize an Intermunicipal Agreement with the Village of Alden to share said service



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

WHEREAS, the Alden Town Board for the safety and welfare of its residents would like to enter into an Agreement for the provision of a Code Red emergency notification services to the Town;

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, except in the case of state bid;

WHEREAS, OnSolve LLC is on the NY State Bid List (# 22802);

WHEREAS, the Village of Alden would like to enter into an intermunicipal agreement with the Town of Alden to share this service; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of Code Red emergency services for a term of three years as per the attached Sales Quote for a total cost to the Town of \$14,677.50 (or \$4,892.50 per year) from OnSolve, LLC;
2. The Town Board further authorizes the signing of an Intermunicipal Agreement with the Village of Alden to share this service with the Village reimbursing the Town one-half of the costs, continent approval of said agreement by the Town and Village Attorneys;
3. The Supervisor is hereby authorized and directed to enter into an Agreement with OnSolve, LLC for the purchase of said serves and to enter into an Intermunicipal Agreement for the sharing of said services with the Village of Alden; 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 15, 2022 as follows:

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





Motion amend Spooktacular 2022 Dates

Motion to allow the Alden Substance Abuse Coalition to use the Town Park and the Community Center on October 28 and 29, 2022 from 6 pm until 9pm for a Halloween Spooktacular Event and to have access to the Park during October for set-up in the weeks prior to the event.

The Town will request security from the Erie County Sheriff and the NYS Troopers for the event.

Alden Substance Abuse Coalition is responsible for complying with all Town, County, State and Federal Rules and Regulations regarding the CoVid-19 Pandemic.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the event.



E

Order Calling Public hearing for Local Law # 1 of 2022 Override of Tax Cap

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;


A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 6th day of September, 2022, for the purpose of hearing all persons interested in the proposed Local Law No. 1 of the Year 2022 Override Of Tax Cap; and

ORDERED, that the Town Clerk is directed to (a) publish a notice of public hearing in the Alden Advertiser, designated as the official newspaper for this publication, such publication to be not less than ten (10) days before the date of the public hearing; (b) and post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and

ORDERED, that the Town Clerk is to make copies of the proposed Local Law No. 1 of the Year 2022, entitled "Override of Tax Cap" available at her office for inspection and distribution to any interested person during business hours.

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on August 15, 2022 which resulted as follows:

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



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

PLEASE TAKE NOTICE, that there has been presented to the Town Board on August 1, 2022, for adoption a proposed Local Law to be known as Local Law No. 1 of the Year 2022 entitled "Override of Tax Cap" The purpose of this local law is to allow the Town Board in the 2023 Budget to increase the tax levy beyond the 2 % tax cap set by the State, in the event that said override is needed.

THEREFORE, pursuant to the Municipal Home Rule Law Rules, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 6th day of September, 2022, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at 937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: August 15, 2022