

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN WAISS**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF DECEMBER 5, 2022**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Motion to appoint Second Deputy Town Clerk per S/BS**
  - B. Motion to allow AYBS use of Community center per S/BS**
  - C. Resolution to approve Service Agreement with Ambulance Medical Billing per S/BS**
  - D. Resolution to Authorize the Signing of catering agreement for NYE Gala per S/BS**
  - E. Motion to rehire Lifeguards per S/BS**
  - F. Resolution to approve contract with Sunnking, Inc. for e-cycling per S/BS**
  - G. Motion to approve Kiwanis use of Community Center per S/BS**
  - H. Resolution to enter into agreement for Bicentennial NYE fireworks per S/BS**
  - I. Resolution approving site plan and issuing SEQRA Neg Dec (Crystal Clear) per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>January 9, 2023</b>	<b>@ 7:00 PM</b>
<b>REG. BOARD MEETING:</b>	<b>January 3, 2023</b>	<b>@ 7:00 PM</b>
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**



DEC. 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"	\$39,721.13		\$39,721.13
HIGHWAY FUND "DA/DB"	\$34,069.48		\$34,069.48
PART-TOWN FUND "B"	\$3,206.34		\$3,206.34
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$385.19		\$385.19
TRUST & AGENCY "T"	\$4,399.21		\$4,399.21
SPECIAL REFUSE FUND "SR"	\$39,641.06		\$39,641.06
STREET LIGHTING FUND "SL"	\$5,006.17		\$5,006.17
PERIWINKLE LTG. DIST."SL1"	\$99.08		\$99.08
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
<b>TOTAL</b>	<b>\$126,527.66</b>	<b>\$0.00</b>	<b>\$126,527.66</b>



## AP GL Distribution Report Parameters

**Report ID:** Year: 2022  
**Period:** 1 **To:** 12  
**Date Range:** Pay Due Date **Range:** 12/06/2022 **To:** 12/16/2022  
**Check ID:** **To:** Print Certification: No **Certification Option:** Voucher A  
**Voucher No:** **To:** Include Description: No  
**Batch No:** **To:** Print Parent Account: No  
**Minimum Amt:** 0.00 **To:** Expenses Only: No  
**Include:** All **To:** Print Over Budget Message: No  
**Dept Totals:** Yes, no Page Break **To:** 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

Date Prepared: 12/16/2022 01:55 PM  
Report Date: 12/16/2022  
Account Table:  
Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 12/06/2022 To: 12/16/2022

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
<b>Fund A</b>											
<b>GENERAL FUND</b>											
<b>Dept 0000</b>											
<b>A.0000.2610</b>											
20221011		00001		0000001431	STATE COMPTROLLER	1430070-2022-01-	12/06/2022	12/06/2022	12	0.00	784.00
20221012		00001		0000001431	STATE COMPTROLLER	1430070-2022-05-	12/06/2022	12/06/2022	12	0.00	1,615.00
20221013		00001		0000001431	STATE COMPTROLLER	1430070-2022-06-	12/06/2022	12/06/2022	12	0.00	2,052.00
20221014		00001		0000001431	STATE COMPTROLLER	1430070-2022-07-	12/06/2022	12/06/2022	12	0.00	940.00
20221015		00001		0000001431	STATE COMPTROLLER	1430070-2022-08-	12/06/2022	12/06/2022	12	0.00	738.00
20221016		00001		0000001431	STATE COMPTROLLER	1430070-2022-10-	12/06/2022	12/06/2022	12	0.00	1,776.00
<b>Total A.0000.2610</b>										<b>0.00</b>	<b>7,905.00</b>
<b>Total Dept 0000</b>											
<b>0.00</b>											
<b>Dept 1110</b>											
<b>A.1110.0401</b>											
20221026		00001		0000002489	W. B. MASON CO. INC.	*****	12/09/2022	12/09/2022	12	0.00	275.96
<b>Total A.1110.0401</b>										<b>0.00</b>	<b>275.96</b>
<b>A.1110.0411</b>											
20221044		00001		0000002790	ANA BRIGNONI	398	12/13/2022	12/13/2022	12	0.00	207.20
<b>Total A.1110.0411</b>										<b>0.00</b>	<b>207.20</b>
<b>Total Dept 1110</b>											
<b>0.00</b>											
<b>Dept 1220</b>											
<b>A.1220.0201</b>											
20221050		00001	497	0000002943	DELUXE FOR BUSINESS	519009084	12/13/2022	12/13/2022	12	0.00	202.72
<b>Total A.1220.0201</b>										<b>0.00</b>	<b>202.72</b>
<b>A.1220.0415</b>											
20221009		00001	494	0000001764	ADP. INC.	12052022	12/06/2022	12/06/2022	12	0.00	254.13
20221072		00001		0000001520	STATE COMPTROLLER	12142022	12/16/2022	12/16/2022	12	0.00	85.00
<b>Total A.1220.0415</b>										<b>0.00</b>	<b>339.13</b>
<b>Total Dept 1220</b>											
<b>0.00</b>											
<b>Dept 1410</b>											
<b>A.1410.0201</b>											
										<b>0.00</b>	<b>541.85</b>
<b>TOWN JUSTICES</b>											
<b>TOWN JUSTICES.OFFICE SUPPLIES</b>											
<b>TOWN JUSTICES.OFFICE SUPPLIES</b>											
<b>TOWN JUSTICES.LAW BOOKS</b>											
<b>TOWN JUSTICES.LAW BOOKS</b>											
<b>TOWN JUSTICES</b>											
<b>SUPERVISOR</b>											
<b>SUPERVISOR.COMPUTER SOFTWARE</b>											
<b>SUPERVISOR.COMPUTER SOFTWARE</b>											
<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>											
<b>TOWN CLERK</b>											
<b>TOWN CLERK.COMPUTER SOFTWARE</b>											





# TOWN OF ALDEN

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Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 1410</b>				<b>TOWN CLERK</b>						
<b>A.1410.0201</b>				<b>TOWN CLERK.COMPUTER SOFTWARE</b>						
20221073	00001		0000000481	TSL CO., INC	601	12/16/2022	12/16/2022	12	0.00	2,850.00
<b>Total A.1410.0201</b>				<b>TOWN CLERK.COMPUTER SOFTWARE</b>					<b>0.00</b>	<b>2,850.00</b>
<b>Total Dept 1410</b>				<b>TOWN CLERK</b>					<b>0.00</b>	<b>2,850.00</b>
<b>Dept 1610</b>				<b>INTERNET</b>						
<b>A.1610.0400</b>				<b>INTERNET.CONTRACTUAL EXPENSE</b>						
20221067	00001		0000001862	CHARTER COMMUNICATIONS	142331301120722	12/13/2022	12/13/2022	12	0.00	119.99
<b>Total A.1610.0400</b>				<b>INTERNET.CONTRACTUAL EXPENSE</b>					<b>0.00</b>	<b>119.99</b>
<b>A.1610.0402</b>				<b>INTERNET.COMPUTER SUPPORT</b>						
20221027	00001		0000002562	WNYNETWORKS	4268	12/09/2022	12/09/2022	12	0.00	237.50
20221074	00001		0000002562	WNYNETWORKS	4330	12/16/2022	12/16/2022	12	0.00	427.50
<b>Total A.1610.0402</b>				<b>INTERNET.COMPUTER SUPPORT</b>					<b>0.00</b>	<b>665.00</b>
<b>Total Dept 1610</b>				<b>INTERNET</b>					<b>0.00</b>	<b>784.99</b>
<b>Dept 1620</b>				<b>BUILDINGS</b>						
<b>A.1620.0406</b>				<b>BUILDINGS.TELEPHONE</b>						
20221017	00001		0000000653	VERIZON WIRELESS	9921343425	12/06/2022	12/06/2022	12	0.00	50.39
20221025	00001		0000001813	REL COMM. INC.	144119	12/09/2022	12/09/2022	12	0.00	262.50
20221066	00001		0000002732	VERIZON BUSINESS	07062263	12/13/2022	12/13/2022	12	0.00	4.46
<b>Total A.1620.0406</b>				<b>BUILDINGS.TELEPHONE</b>					<b>0.00</b>	<b>317.35</b>
<b>A.1620.0407</b>				<b>BUILDINGS.LIGHT</b>						
20221068	00001		0000000111	NYSEG	1202022	12/13/2022	12/13/2022	12	0.00	598.33
<b>Total A.1620.0407</b>				<b>BUILDINGS.LIGHT</b>					<b>0.00</b>	<b>598.33</b>
<b>A.1620.0408</b>				<b>BUILDINGS.HEAT</b>						
20221077	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800069740	12/16/2022	12/16/2022	12	0.00	910.59
<b>Total A.1620.0408</b>				<b>BUILDINGS.HEAT</b>					<b>0.00</b>	<b>910.59</b>
<b>A.1620.0444</b>				<b>BUILDINGS.BUILDING MAINTENANCE</b>						
20221024	00001		0000000450	TROST FIRE EQUIPMENT COMPANY	105752	12/09/2022	12/09/2022	12	0.00	74.00
<b>Total A.1620.0444</b>				<b>BUILDINGS.BUILDING MAINTENANCE</b>					<b>0.00</b>	<b>74.00</b>



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Fund A					GENERAL FUND						
Dept 1620					BUILDINGS						
A.1620.0444					BUILDINGS.BUILDING MAINTENANCE					0.00	1,900.27
Total Dept 1620					BUILDINGS						
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20221019		00001		0000001762	ELMA PRESS	12201	12/06/2022	12/06/2022	12	0.00	260.00
Total A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	260.00
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20221065		00001		0000002922	XEROX FINANCIAL SERVICES	3640385	12/13/2022	12/13/2022	12	0.00	254.95
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	254.95
Total Dept 1670					CENTRAL MAILING					0.00	514.95
Dept 3120					PUBLIC SAFETY						
A.3120.0200					PUBLIC SAFETY.SUPPLIES						
20221008		00001		0000002941	CARASOFT TECHNOLOGY CORPOF IN1290974		12/06/2022	12/06/2022	12	0.00	446.25
Total A.3120.0200					PUBLIC SAFETY.SUPPLIES					0.00	446.25
A.3120.0402					PUBLIC SAFETY.OTHER CONTRACTUAL SERVICES						
20221008		00001		0000002941	CARASOFT TECHNOLOGY CORPOF IN1290974		12/06/2022	12/06/2022	12	0.00	2,000.00
Total A.3120.0402					PUBLIC SAFETY.OTHER CONTRACTUAL SERVICES					0.00	2,000.00
Total Dept 3120					PUBLIC SAFETY					0.00	2,446.25
Dept 3510					DOGS						
A.3510.0401					DEPUTY DOG CONTROL OFFICER						
20221022		00001		0000001815	OLSEN, ROBERT	11142022	12/07/2022	12/07/2022	12	0.00	35.00
Total A.3510.0401					DEPUTY DOG CONTROL OFFICER					0.00	35.00
A.3510.0431					DOGS.GASOLINE & OIL						
20221022		00001		0000001815	OLSEN, ROBERT	11142022	12/07/2022	12/07/2022	12	0.00	140.31
Total A.3510.0431					DOGS.GASOLINE & OIL					0.00	140.31
Total Dept 3510					DOGS					0.00	175.31



# TOWN OF ALDEN

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Fund A					GENERAL FUND						
Dept 3510					DOGS						
Dept 5010					HIGHWAY						
A.5010.0401					HIGHWAY.OFFICE SUPPLIES						
20221064		00001		0000001386	HOME DEPOT CREDIT SERVICES INC*****		12/13/2022	12/13/2022	12	0.00	19.94
<b>Total A.5010.0401</b>					HIGHWAY.OFFICE SUPPLIES					<b>0.00</b>	<b>19.94</b>
<b>Total Dept 5010</b>					HIGHWAY					<b>0.00</b>	<b>19.94</b>
Dept 5132					HIGHWAY GARAGE						
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20221068		00001		0000000111	NYSEG		12/13/2022	12/13/2022	12	0.00	447.03
<b>Total A.5132.0407</b>					HIGHWAY GARAGE.LIGHT	1202022				<b>0.00</b>	<b>447.03</b>
A.5132.0439					HIGHWAY GARAGE.JANITORIAL SUPPLIES						
20221037		00001		0000001389	NAPA AUTO PARTS		12/13/2022	12/13/2022	12	0.00	51.71
20221042		00001		0000001330	EATON OFFICE SUPPLY CO INC. *****	968824-972296	12/13/2022	12/13/2022	12	0.00	212.31
<b>Total A.5132.0439</b>					HIGHWAY GARAGE.JANITORIAL SUPPLIES					<b>0.00</b>	<b>264.02</b>
<b>Total Dept 5132</b>					HIGHWAY GARAGE					<b>0.00</b>	<b>711.05</b>
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM						
20221051		00001		0000002770	ERICKSON, MARY		12/13/2022	12/13/2022	12	0.00	20.41
<b>Total A.6772.0401</b>					PROGRAMS FOR AGING.NUTRITION PROGRAM	12132022				<b>0.00</b>	<b>20.41</b>
A.6772.0411					PROGRAMS FOR AGING.RENTALS-BUSES						
20221055		00001		0000001771	ALDEN SENIOR CITIZEN TRAVEL		12/13/2022	12/13/2022	12	0.00	4,400.00
<b>Total A.6772.0411</b>					PROGRAMS FOR AGING.RENTALS-BUSES	10668				<b>0.00</b>	<b>4,400.00</b>
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20221051		00001		0000002770	ERICKSON, MARY		12/13/2022	12/13/2022	12	0.00	67.97
<b>Total A.6772.0440</b>					PROGRAMS FOR AGING.RECREATION SUPPLIES	12132022				<b>0.00</b>	<b>67.97</b>
<b>Total Dept 6772</b>					PROGRAMS FOR AGING					<b>0.00</b>	<b>4,488.38</b>
Dept 7110					PARKS						



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<b>Fund A</b>												
<b>GENERAL FUND</b>												
<b>Dept 7110</b>												
<b>PARKS</b>												
<b>PARKS.AUTO PARTS &amp; ACCESSORIES</b>												
	20221032		00001		0000001389	NAPA AUTO PARTS	965326	12/13/2022	12/13/2022	12	0.00	55.88
	20221033		00001		0000001389	NAPA AUTO PARTS	*****	12/13/2022	12/13/2022	12	0.00	72.86
<b>Total</b>	<b>A.7110.0432</b>										<b>0.00</b>	<b>128.74</b>
<b>PARKS.SHELTER</b>												
	20221034		00001		0000002001	RUSSELL'S TREE & SHRUB FARM	2-860364	12/13/2022	12/13/2022	12	0.00	1,843.74
<b>Total</b>	<b>A.7110.0436</b>										<b>0.00</b>	<b>1,843.74</b>
<b>PARKS.BUILDING MAINTENANCE</b>												
	20221030		00001		0000002771	J. KOZEL & SON, INC.	2211-220722	12/13/2022	12/13/2022	12	0.00	129.86
	20221053		00001		0000000450	TROST FIRE EQUIPMENT COMPANY	105753	12/13/2022	12/13/2022	12	0.00	77.00
	20221054		00001		0000000450	TROST FIRE EQUIPMENT COMPANY	105754	12/13/2022	12/13/2022	12	0.00	52.25
<b>Total</b>	<b>A.7110.0438</b>										<b>0.00</b>	<b>259.11</b>
<b>PARKS.MATERIALS &amp; SUPPLIES</b>												
	20221028		00001		0000002341	GUI'S LUMBER ACE HARDWARE	*****	12/13/2022	12/13/2022	12	0.00	222.23
	20221029		00001		0000002824	KEPLER CULLIGAN WATER	281823	12/13/2022	12/13/2022	12	0.00	10.95
	20221031		00001		0000002659	MITCHELL GREENHOUSES	465952	12/13/2022	12/13/2022	12	0.00	210.00
<b>Total</b>	<b>A.7110.0450</b>										<b>0.00</b>	<b>443.18</b>
<b>Total Dept 7110</b>											<b>0.00</b>	<b>2,674.77</b>
<b>Dept 7140</b>												
<b>RECREATION</b>												
<b>RECREATION.YOUTH PROGRAMS</b>												
	20221045		00001		0000002489	W. B. MASON CO. INC.	234251646	12/13/2022	12/13/2022	12	0.00	47.29
<b>Total</b>	<b>A.7140.0424</b>										<b>0.00</b>	<b>47.29</b>
<b>A.7140.0425</b>												
	20221046		00001		0000000136	LAUX SPORTING GOODS INC.	*****	12/13/2022	12/13/2022	12	0.00	1,880.53
<b>Total</b>	<b>A.7140.0425</b>										<b>0.00</b>	<b>1,880.53</b>
<b>Total Dept 7140</b>											<b>0.00</b>	<b>1,927.82</b>
<b>Dept 7510</b>												
<b>HISTORIAN</b>												
<b>HISTORIAN.REPAIRS HISTORICAL MUSEUM</b>												
	20221049		00001		0000000136	LAUX SPORTING GOODS INC.	*****	12/13/2022	12/13/2022	12	0.00	1,927.82
<b>Total</b>	<b>A.7510.0459</b>										<b>0.00</b>	<b>1,927.82</b>





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<b>Fund A</b>												
<b>GENERAL FUND</b>												
<b>HISTORIAN</b>												
Dept 7510												
A.7510.0459												
20221052	00001				0000000450	TROST FIRE EQUIPMENT COMPANY	105755	12/13/2022	12/13/2022	12	0.00	89.50
<b>Total A.7510.0459</b>											<b>0.00</b>	<b>89.50</b>
<b>Total Dept 7510</b>											<b>0.00</b>	<b>89.50</b>
<b>Dept 8389</b>												
A.8389.0401												
20221018	00001				0000000028	ERIE COUNTY COMMISSINER OF FIN	12012022	12/06/2022	12/06/2022	12	0.00	226.00
<b>Total A.8389.0401</b>											<b>0.00</b>	<b>226.00</b>
<b>Total Dept 8389</b>											<b>0.00</b>	<b>226.00</b>
<b>Dept 9950</b>												
<b>TRANSFERS TO CAPITAL PROJECTS FUND</b>												
<b>A.9950.0901</b>												
20221056	00001				0000002898	SKYLIGHTERS OF NEW YORK, LLC.	12122022	12/13/2022	12/13/2022	12	0.00	3,000.00
20221057	00001				0000002944	AMERICAN LEGION POST 1377	12122022	12/13/2022	12/13/2022	12	0.00	150.00
20221058	00001				0000002937	SITZMAN, DAWN	11282022	12/13/2022	12/13/2022	12	0.00	233.91
20221059	00001				0000002945	THIS LITTLE PIG	12062022	12/13/2022	12/13/2022	12	0.00	3,000.00
20221060	00001				0000002945	THIS LITTLE PIG	120620221	12/13/2022	12/13/2022	12	0.00	3,000.00
20221061	00001				0000002899	FREEDOM EXPRESSIONS	1002552	12/13/2022	12/13/2022	12	0.00	290.48
20221062	00001				0000002946	FUTURE BUSINESS LEADERS OF AM	430	12/13/2022	12/13/2022	12	0.00	974.50
20221063	00001				0000002947	HENRY'S CANDY & GIFTS LLC	2091	12/13/2022	12/13/2022	12	0.00	333.00
20221075	00001				0000002623	ALDEN SUBSTANCE ABUSE COALITI	12122022	12/16/2022	12/16/2022	12	0.00	1,000.00
<b>Total A.9950.0901</b>											<b>0.00</b>	<b>11,981.89</b>
<b>Total Dept 9950</b>											<b>0.00</b>	<b>11,981.89</b>
<b>GENERAL FUND</b>												
<b>Total Fund A</b>											<b>0.00</b>	<b>39,721.13</b>



# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 12/06/2022 To: 12/16/2022

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund B</b>				<b>PART TOWN FUND</b>						
<b>Dept 3620</b>				<b>SAFETY INSPECTION</b>						
<b>B.3620.0401</b>				<b>SAFETY INSPECTION.OFFICE SUPPLIES</b>						
20221047	00001		0000002489	W. B. MASON CO. INC.	221800515	12/13/2022	12/13/2022	12	0.00	6.66
<b>Total B.3620.0401</b>				<b>SAFETY INSPECTION.OFFICE SUPPLIES</b>					<b>0.00</b>	<b>6.66</b>
<b>B.3620.0412</b>				<b>SAFETY INSPECTION.EDUCATION EXPENSE</b>						
20221070	00001		0000000021	NFBOA EDUCATION COMMITTEE	NY0062052-2023	12/16/2022	12/16/2022	12	0.00	315.00
<b>Total B.3620.0412</b>				<b>SAFETY INSPECTION.EDUCATION EXPENSE</b>					<b>0.00</b>	<b>315.00</b>
<b>Total Dept 3620</b>				<b>SAFETY INSPECTION</b>					<b>0.00</b>	<b>321.66</b>
<b>Dept 4650</b>				<b>AMBULANCE</b>						
<b>B.4650.0440</b>				<b>AMBULANCE.PROFESSIONAL AMBULANCE BILLING</b>						
20221049	00001		0000002541	PAB. PROFESSIONAL AMBULANCE B NOV-22-53		12/13/2022	12/13/2022	12	0.00	801.35
<b>Total B.4650.0440</b>				<b>AMBULANCE.PROFESSIONAL AMBULANCE BILLING</b>					<b>0.00</b>	<b>801.35</b>
<b>Total Dept 4650</b>				<b>AMBULANCE</b>					<b>0.00</b>	<b>801.35</b>
<b>Dept 8020</b>				<b>PLANNING</b>						
<b>B.8020.0409</b>				<b>PLANNING.TOWN ENGINEER</b>						
20221021	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 02152022		12/06/2022	12/06/2022	12	0.00	2,083.33
<b>Total B.8020.0409</b>				<b>PLANNING.TOWN ENGINEER</b>					<b>0.00</b>	<b>2,083.33</b>
<b>Total Dept 8020</b>				<b>PLANNING</b>					<b>0.00</b>	<b>2,083.33</b>
<b>Total Fund B</b>				<b>PART TOWN FUND</b>					<b>0.00</b>	<b>3,206.34</b>



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 DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20221041		00001		0000000164	COUNTY LINE STONE CO., INC.	*****	12/13/2022	12/13/2022	12	0.00	5,832.93
<b>Total DB.5110.0433</b>					MAINTENANCE OF ROADS.RESURFACING MATERIALS					<b>0.00</b>	<b>5,832.93</b>
<b>Total Dept 5110</b>					MAINTENANCE OF ROADS					<b>0.00</b>	<b>5,832.93</b>
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20221035		00001		0000002771	J. KOZEL & SON, INC.	2211-222996	12/13/2022	12/13/2022	12	0.00	351.75
20221040		00001		0000001668	AMERICAN ROCK SALT CO LLC	722015	12/13/2022	12/13/2022	12	0.00	4,063.54
<b>Total DB.5112.0433</b>					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					<b>0.00</b>	<b>4,415.29</b>
<b>Total Dept 5112</b>					ROAD CONSTRUCTION					<b>0.00</b>	<b>4,415.29</b>
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20221017		00001		0000000653	VERIZON WIRELESS	9921343425	12/06/2022	12/06/2022	12	0.00	27.09
<b>Total DB.5130.0409</b>					MACHINERY.COMMUNICATION SYSTEM					<b>0.00</b>	<b>27.09</b>
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20221037		00001		0000001389	NAPA AUTO PARTS	968824-972296	12/13/2022	12/13/2022	12	0.00	637.39
20221038		00001		0000002454	NIAGARA TRUCK EQUIPMENT	*****	12/13/2022	12/13/2022	12	0.00	271.78
20221039		00001		0000002942	ALTA CONSTRUCTION EQUIPMENT	S11/1263	12/13/2022	12/13/2022	12	0.00	7,545.13
20221043		00001		0000001976	HURTUBISE TIRE INC.	1026484	12/13/2022	12/13/2022	12	0.00	1,477.30
20221064		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	*****	12/13/2022	12/13/2022	12	0.00	469.53
<b>Total DB.5130.0424</b>					MACHINERY.REPAIRS AND MAINTENANCE					<b>0.00</b>	<b>10,401.13</b>
<b>Total Dept 5130</b>					MACHINERY					<b>0.00</b>	<b>10,428.22</b>
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20221036		00001		0000002543	LAWSON PRODUCTS	9310103317	12/13/2022	12/13/2022	12	0.00	123.96
<b>Total DB.5140.0449</b>					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					<b>0.00</b>	<b>123.96</b>
<b>Total Dept 5140</b>					MISCELLANEOUS (BRUSH AND LEAVES)					<b>0.00</b>	<b>123.96</b>
Dept 5142					SNOW REMOVAL						



# TOWN OF ALDEN

## AP GL Distribution Report

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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 DB	HIGHWAY FUND - PART TOWN											
Dept 5142	SNOW REMOVAL											
DB.5142.0449	SNOW REMOVAL-MATERIALS & SUPPLIES											
20221040	00001				0000001668	AMERICAN ROCK SALT CO LLC	722015	12/13/2022	12/13/2022	12	0.00	13,231.68
Total DB.5142.0449												13,231.68
Total Dept 5142												0.00
Dept 9060	HOSPITAL AND MEDICAL INSURANCE											
DB.9060.0800	HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS											
20221078	00001				0000002772	SOJKA, STEVE	12152022	12/16/2022	12/16/2022	12	0.00	15.33
20221079	00001				0000001727	ZOBREST, LARRY	12152022	12/16/2022	12/16/2022	12	0.00	6.74
20221080	00001				0000002757	FROEBEL, RODD	12152022	12/16/2022	12/16/2022	12	0.00	15.33
Total DB.9060.0800												0.00
Total Dept 9060												0.00
Total Fund DB												0.00
											34,069.48	





# TOWN OF ALDEN

## AP GL Distribution Report

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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.8130.0401						SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES						
20221021			00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 02152022		12/06/2022	12/06/2022	12	0.00	183.33
<b>Total SA.8130.0401</b>						SEWAGE TREATMENT AND DISPOSAL.ADMINISTRATIVE SERVICES					<b>0.00</b>	<b>183.33</b>
SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL.GAS						
20221077			00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800089740		12/16/2022	12/16/2022	12	0.00	17.86
<b>Total SA.8130.0407</b>						SEWAGE TREATMENT AND DISPOSAL.GAS					<b>0.00</b>	<b>17.86</b>
SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20221048			00001		0000002656	EC PUBLIC HEALTH LAB. ATTN: ACC(11220003		12/13/2022	12/13/2022	12	0.00	184.00
<b>Total SA.8130.0419</b>						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					<b>0.00</b>	<b>184.00</b>
<b>Total Dept 8130</b>						SEWAGE TREATMENT AND DISPOSAL					<b>0.00</b>	<b>385.19</b>
<b>Total Fund SA</b>						SEWER ALAURA DRIVE					<b>0.00</b>	<b>385.19</b>



# TOWN OF ALDEN

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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 SL						CONSOLIDATED LIGHTING						
Dept 5182						STREET LIGHTING						
SL:5182.0411						STREET LIGHTING.LIGHTING CONTRACTS						
20221068			00001		0000000111	NYSEG	1202022	12/13/2022	12/13/2022	12	0.00	5,006.17
Total SL:5182.0411						STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,006.17
Total Dept 5182						STREET LIGHTING					0.00	5,006.17
Total Fund SL						CONSOLIDATED LIGHTING					0.00	5,006.17



# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 12/06/2022 To: 12/16/2022

Date Prepared: 12/16/2022 01:55 PM  
Report Date: 12/16/2022  
Account Table:  
Alt. Sort Table:

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 SL 1						PERWINKLE LIGHTING DISTRICT						
Dept 5182						STREET LIGHTING						
SL1.5182.0410						STREET LIGHTING.MAINTENANCE AND OPERATION						
	20221069		00001		0000000111	NYSEG	12132022	12/13/2022	12/13/2022	12	0.00	99.08
<b>Total</b>	<b>SL1.5182.0410</b>					<b>STREET LIGHTING.MAINTENANCE AND OPERATION</b>					<b>0.00</b>	<b>99.08</b>
<b>Total</b>	<b>Dept 5182</b>					<b>STREET LIGHTING</b>					<b>0.00</b>	<b>99.08</b>
<b>Total</b>	<b>Fund SL 1</b>					<b>PERWINKLE LIGHTING DISTRICT</b>					<b>0.00</b>	<b>99.08</b>



# TOWN OF ALDEN

## AP GL Distribution Report

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Account No.	Check No.	Check ID	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Voucher No.										
Fund SR										
Dept 8160										
SR:8160.0400										
20221010	00001		0000002513	SUNNKING INC.	45671	12/06/2022	12/06/2022	12	0.00	338.80
20221076	00001		0000002723	WM CORPORATE SERVICES, INC., A	0018945-1342-1	12/16/2022	12/16/2022	12	0.00	39,302.26
<b>Total SR:8160.0400</b>									<b>0.00</b>	<b>39,641.06</b>
<b>Total Dept 8160</b>									<b>0.00</b>	<b>39,641.06</b>
<b>Total Fund SR</b>									<b>0.00</b>	<b>39,641.06</b>





# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 12/16/2022 01:55 PM  
Report Date: 12/16/2022  
Account Table:  
Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 12/06/2022 To: 12/16/2022

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 T					TRUST & AGENCY						
Dept 0000					0000						
<b>T.0000.0017</b>					<b>DEFERRED COMPENSATION PLAN</b>						
20221020		00001	495	0000002471	NEW YORK STATE DEFERRED COMF 212429		12/06/2022	12/06/2022	12	0.00	1,464.69
20221071		00001	498	0000002471	NEW YORK STATE DEFERRED COMF 212429		12/16/2022	12/16/2022	12	0.00	1,349.19
<b>Total T.0000.0017</b>					<b>DEFERRED COMPENSATION PLAN</b>					<b>0.00</b>	<b>2,813.88</b>
<b>T.0000.0018</b>					<b>STATE RETIREMENT</b>						
20221023		00001	496	0000000381	NYS & LOCAL RETIREMENT SYSTEM 12082022		12/09/2022	12/09/2022	12	0.00	1,585.33
<b>Total T.0000.0018</b>					<b>STATE RETIREMENT</b>					<b>0.00</b>	<b>1,585.33</b>
<b>Total Dept 0000</b>					<b>0000</b>					<b>0.00</b>	<b>4,399.21</b>
<b>Total Fund T</b>					<b>TRUST &amp; AGENCY</b>					<b>0.00</b>	<b>4,399.21</b>
<b>Grand Total</b>										<b>0.00</b>	<b>126,527.66</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	12,304.21
1110	TOWN JUSTICES	0.00	483.16
1220	SUPERVISOR	0.00	541.85
1410	TOWN CLERK	0.00	2,850.00
1610	INTERNET	0.00	784.99
1620	BUILDINGS	0.00	1,900.27
1670	CENTRAL MAILING	0.00	514.95
3120	PUBLIC SAFETY	0.00	2,446.25
3510	DOGS	0.00	175.31
3620	SAFETY INSPECTION	0.00	321.66
4650	AMBULANCE	0.00	801.35
5010	HIGHWAY	0.00	19.94
5110	MAINTENANCE OF ROADS	0.00	5,832.93
5112	ROAD CONSTRUCTION	0.00	4,415.29
5130	MACHINERY	0.00	10,428.22
5132	HIGHWAY GARAGE	0.00	711.05
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	123.96
5142	SNOW REMOVAL	0.00	13,231.68
5182	STREET LIGHTING	0.00	5,105.25
6772	PROGRAMS FOR AGING	0.00	4,488.38



# TOWN OF ALDEN

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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
7110					PARKS		0.00	2,674.77			
7140					RECREATION		0.00	1,927.82			
7510					HISTORIAN		0.00	89.50			
8020					PLANNING		0.00	2,083.33			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	385.19			
8160					REFUSE AND GARBAGE		0.00	39,641.06			
8389					HYDRANT		0.00	226.00			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	37.40			
9950					TRANSFERS TO CAPITAL PROJECTS FUND		0.00	11,981.89			
<b>Grand Total:</b>							<b>0.00</b>	<b>126,527.66</b>			



A

December 19, 2022

Motion to hire Danielle Decker as Second Deputy Town Clerk to start January 3, 2023 not to exceed 19.5 hours per week, except during tax collection, at the rate of \$17.00 per hour, subject to successful completion of all pre-employment checks. Benefits per Employee Handbook.



A large, stylized handwritten mark, possibly initials or a signature, located in the top right corner of the page.

December 19, 2022

Motion to allow Alden Youth Baseball/Softball to use the Community Center on 1/7/23 and 1/21/23 from 9am until 12 pm on both days for baseball/softball registration.







**Resolution to Approve a Service Agreement with Ambulance Medical Billing for ambulance billing services**

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

WHEREAS, the Alden Town Board needs to sign an ambulance billing service agreement with Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing (“AMB”), as the Town’s Ambulance Provider, LVAC, only does business with AMB, as of January 1, 2023; and

WHEREAS, the proposed Agreement will be for a term of three years, with one year automatic renewal periods.

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

1. The Town Supervisor be and hereby is authorized to execute a Service Agreement with AMB , a copy of which is on file in the office of the Town Clerk, on the terms and conditions contained therein, the agreement term beginning on January 1, 2023; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on December 19, 2022. The results of which were as follows:

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





**Resolution to Authorize the Signing of a Catering Agreement for the New Year's Eve Bicentennial Gala**

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

**WHEREAS, the Alden Town Board has received a request from the Town Bicentennial Committee to sign a catering Agreement with This Little Pig to provide food and beverages for the New Year's Eve Bicentennial Gala on January 31, 2022;**

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

**WHEREAS, the Bicentennial Committee contacted several caterers and only one such company has available at a reasonable rate for New Year's Eve, making this company a sole source provider;**

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

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

- 1. The Town Board approves the signing of a catering contract with This Little Pig, at a minimum cost of \$6,000.00 (depending on the number of attendees); to be offset by the sale of event tickets;**
- 2. This Little Pig will provide proof of insurance including liquor liability insurance naming the Town of Alden as an additional insured prior to the Event; and**
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on December 19, 2022, as follows:

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





Motion to rehire Lifeguards.

Motion to rehire the following persons as lifeguards, at the following rates as part time lifeguards from 1/2/23 through 1/31/23; not to exceed 19.5 hours per week:

Meghan Cole: rate: \$15.12

Mackenzie Fronczak: rate: \$15.12

Jim Fecio : rate: \$15.12

Riley Streit: rate: \$15.12

Carolyn Freeman: rate: \$16.52

Jordan Strasser: rate: \$15.12

Madeline Erhardt: rate: \$15.42



RESOLUTION TO APPROVE CONTRACT WITH SUNNKING, INC.  
FOR ELECTRONICS RECYCLING



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

WHEREAS, The Alden Town Board has been contacted by SunnKing, Inc. and to continue to allow for an e-recycling drop off location in the Town of Alden;

WHEREAS, New York State law (effective January 1, 2023) requires that covered electronic equipment be recycled with no fees collected or assessed;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board hereby authorizes the Supervisor to sign a Collection Site Recycling Service Agreement with SunnKing Inc. for a term of two years to permit the Town of Alden to maintain an e-waste drop off location at a location in the Town of Alden;
2. The Town of Alden has established policies for drop-off location, drop-off times and drop-off procedures; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on December 19, 2022, as follows:

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







**MOTION TO APPROVE KIWANIS USE OF COMMUNITY CENTER**

Motion to approve the request of the Alden Kiwanis Club to use the Alden Community Center on February 12, 2023 from 10 am until 4 pm to distribute the dinners for their annual Super Bowl Sunday Chicken BBQ Fundraiser.



**Resolution to Enter Into an Agreement for Pyrotechnic Display and Services for the Town of Alden Bicentennial New Year's Eve Gala**



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

**WHEREAS, the Alden Town Board has received a request from the Town Bicentennial Committee to hold a pyrotechnics display as part of the Town's Bicentennial New year's Eve Gala celebration;**

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

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

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

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

- 1. The Town Board hereby directs and authorizes the Town Supervisor to execute and deliver the attached Agreement with Skylighters of New York, LLC for the provision of pyrotechnic display and services at the Alden Town Park on December 31, 2022 at a cost of \$3,000.00; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on December 19, 2022, as follows:

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



**RESOLUTION APPROVING THE SITE PLAN AND ISSUING SEQRA NEGATIVE DECLARATION**

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 Crystal Clear Pools Inc. for site plan approval of a proposed new 2,650 square foot pole barn addition to its existing building located at 12433 Broadway, in the Town of Alden, further identified by SBL # 118.12-1-2 (The "Proposed Action");**

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

WHEREAS, the Town of Alden has provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law and to all involved agencies;

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 SEQR determination;

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

WHEREAS, any comments received from the involved agencies have been fully addressed by the Code Enforcement Officer; and

WHEREAS, the Town of Alden Planning Board has 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 and that a proper coordinated review has been conducted;**
2. The Town Board has determined that the Town of Alden should be the lead agency for all environmental review of the Proposed Action;
3. The Town of Alden, as Lead Agency, hereby determines that the unlisted action described in the SEQRA NEGATIVE DECLARATION, NOTICE OF DETERMINATION OF NON-SIGNIFICANCE, on file with the SEQRA Intake Officer, 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;

4. **The Town Board finds that the Proposed Action is consistent with the Town Code and approves the site plan contingent upon:**
1. **Regarding landscaping, the 4 evergreen trees up front and planters as shown on the landscape plan were found to be acceptable by the town board. Please also show the limits of grass to be planted in all areas, front and back. Please also show the location of the existing tree in the front with a note that it will not be removed.**
  2. **The building elevations need to be amended to show the existing building and how the addition will attach to it. Materials and color of the existing building should be shown as well.**
  3. **The entire area in front of the building and the west portion of the parking area forward of the building face should be shown as asphalt.**
  4. **Show the parking area in front of the existing building that will be reconstructed.**
  5. **The town board is currently looking favorably on the possibility of granting a waiver from the town code to allow for the west side of the building, east side of building and the area behind the building to be constructed of compacted stone in lieu of hard surface.**
  6. **Show the proposed location of the three storage units (containers) on the plan and indicate that they will be placed on a bed of stone and not placed on the grass.**
  7. **Any areas in the back that will have equipment, materials and the storage units parked or placed will need a 6' tall solid fence enclosing the area.**
  8. **If the parking spaces on the east side of the building are to remain as shown an easement will need to be provided from the neighboring property owner indicating that you have the right to use their parking area for access to those spaces as there is not enough room on your property between the building and the east property line to access them. You had indicated that you will approach the neighbor about a reciprocal easement that will allow this access and for him and his patrons to use those parking spaces on your property during certain hours of the day. We strongly urge you to include in that agreement provisions for maintenance of the areas in question. Proof of this easement being filed with the county clerk as well as a copy of the easement itself will need to be provided to the town. If this easement is not put in place the parking spaces along the east wall of the existing building must be removed from the site plan with an indication of where they will be located on site. Any parking spaces shown must include space depths of a minimum of 18.5' and must be served by an access lane that is at least 24' wide.**
  9. **You had indicated that the stone area on the west side and/or back of the site may be expanded to add the extra parking as discussed. If so, that will need to be reflected in the site plan.**

**; and**

5. **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 December 19, 2022 the results of which were as follows:

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

