

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN PAUTLER**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF JUNE 21, 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 allow the Alden Substance Abuse Coalition use of Town facilities for Halloween Spooktacular per S/BS**
 - B. Motion to allow the Alden Substance Abuse Coalition use of Town Park for National Night Out 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:	July 14, 2022	@ 7:00 PM
REG. BOARD MEETING:	July 18, 2022	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Mary Niemcki**
- 13. ADJOURNMENT**

Jun-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"	\$44,025.91	\$37,637.42	\$81,663.33
HIGHWAY FUND "DA/DB"	\$213,438.51	\$2,128.18	\$215,566.69
PART-TOWN FUND "B"	\$15,048.87		\$15,048.87
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"	\$31,550.00		\$31,550.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$247.02	\$164.00	\$411.02
TRUST & AGENCY "T"	\$5,187.46	\$2,931.31	\$8,118.77
SPECIAL REFUSE FUND "SR"	\$35,849.92		\$35,849.92
STREET LIGHTING FUND "SL"	\$3,938.99		\$3,938.99
PERIWINKLE LTG. DIST."SL1"	\$74.98		\$74.98
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	\$349,361.66	\$47,736.85	\$397,098.51

AP GL Distribution Report Parameters

Report ID: _____ Year: 2022
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 06/24/2022 To: 06/30/2022
 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 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 06/24/2022 To: 06/30/2022

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 1110					TOWN JUSTICES						
A.1110.0104					TOWN JUSTICES.CLERK						
20220505		00001		0000002886	THEODORAKOS, MARGARET S S	06082022	06/28/2022	06/28/2022	6	0.00	1,109.65
Total A.1110.0104										0.00	1,109.65
A.1110.0401					TOWN JUSTICES.OFFICE SUPPLIES						
20220510		00001		0000002489	W. B. MASON CO. INC.	230565634	06/28/2022	06/28/2022	6	0.00	34.08
Total A.1110.0401										0.00	34.08
A.1110.0403					TOWN JUSTICES.CONTRACTUAL						
20220494		00001		0000001893	WALLACE, MICHELLE	04282022	06/24/2022	06/24/2022	6	0.00	88.50
Total A.1110.0403										0.00	88.50
A.1110.0404					TOWN JUSTICES.EXPENSE & TRAVEL						
20220495		00001		0000001893	WALLACE, MICHELLE	05112022	06/24/2022	06/24/2022	6	0.00	56.00
Total A.1110.0404										0.00	56.00
Total Dept 1110					TOWN JUSTICES					0.00	1,288.23
Dept 1220					SUPERVISOR						
A.1220.0201					SUPERVISOR.COMPUTER SOFTWARE						
20220533		00001		0000002780	SPRINGBROOK HOLDING COMPANY INV-008711		06/30/2022	06/30/2022	6	0.00	1,592.70
Total A.1220.0201										0.00	1,592.70
A.1220.0412					SUPERVISOR.EDUCATION EXPENSES						
20220498		00001		0000001845	DRESCHER & MALECKI LLP	2206017	06/24/2022	06/24/2022	6	0.00	568.75
Total A.1220.0412										0.00	568.75
Total Dept 1220					SUPERVISOR					0.00	2,161.45
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR.AUDIT & BUDGET CONS						
20220499		00001		0000001845	DRESCHER & MALECKI LLP	2206010	06/24/2022	06/24/2022	6	0.00	3,000.00
Total A.1320.0434										0.00	3,000.00
Total Dept 1320					AUDITOR					0.00	3,000.00

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All. Sort Table:

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Fund A											
GENERAL FUND											
Dept 1410											
TOWN CLERK											
TOWN CLERK.COMPUTER SOFTWARE											
A.1410.0201		00001		0000002780	SPRINGBROOK HOLDING COMPANY INV-008711		06/30/2022	06/30/2022	6	0.00	1,592.71
20220533											
Total A.1410.0201										0.00	1,592.71
TOWN CLERK.COMPUTER SOFTWARE											
A.1410.0432		00001		0000002585	NEW YORK STATE TOWN CLERKS AT 07012022		06/30/2022	06/30/2022	6	0.00	85.01
20220536											
Total A.1410.0432										0.00	85.01
TOWN CLERK.DUES & SUBSCRIPTIONS											
A.1410.0432		00001		0000002585	NEW YORK STATE TOWN CLERKS AT 07012022		06/30/2022	06/30/2022	6	0.00	1,677.7
20220536											
Total A.1410.0432										0.00	1,677.7
TOWN CLERK											
Total Dept 1410										0.00	1,677.7
Dept 1610											
INTERNET											
INTERNET.CONTRACTUAL EXPENSE											
A.1610.0400		00001		0000001862	CHARTER COMMUNICATIONS	146018401062122	06/28/2022	06/28/2022	6	0.00	39.9
20220532											
Total A.1610.0400										0.00	39.9
INTERNET											
Total Dept 1610										0.00	39.9
Dept 1620											
BUILDINGS											
BUILDINGS.LIGHT											
A.1620.0407		00001		0000000111	NYSEG	06242022	06/28/2022	06/28/2022	6	0.00	324.9
20220531											
Total A.1620.0407										0.00	324.9
BUILDINGS.MATERIALS & SUPPLIES											
A.1620.0438		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		06/30/2022	06/30/2022	6	0.00	34.9
20220539											
Total A.1620.0438										0.00	34.9
BUILDINGS.MATERIALS & SUPPLIES											
A.1620.0439		00001		0000002880	KALCZYNSKI, LINDA	06272022	06/28/2022	06/28/2022	6	0.00	26.9
20220508											
Total A.1620.0439										0.00	26.9
BUILDINGS.JANITORIAL SUPPLIES											
BUILDINGS.JANITORIAL SUPPLIES											
A.1620.0444		00001		0000002889	THE TREE DOCTOR	06162022	06/24/2022	06/24/2022	6	0.00	163.1
20220501											
20220511		00001		0000002001	RUSSELL'S TREE & SHRUB FARM	*****	06/28/2022	06/28/2022	6	0.00	451.7
20220514		00001		0000002659	MITCHELL GREENHOUSES	465662	06/28/2022	06/28/2022	6	0.00	104.4
20220527		00001		0000000459	ACE FLAG & VISUAL PROMOTION	27122	06/28/2022	06/28/2022	6	0.00	179.5
20220535		00001		0000001813	REL COMM. INC.	143042	06/30/2022	06/30/2022	6	0.00	412.5

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Fund A					GENERAL FUND						
Dept 1620					BUILDINGS						
A.1620.0444					BUILDINGS,BUILDING MAINTENANCE						
20220539		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		06/30/2022	06/30/2022	6	0.00	263.85
Total A.1620.0444					BUILDINGS,BUILDING MAINTENANCE					0.00	1,575.66
Total Dept 1620					BUILDINGS					0.00	1,962.56
Dept 1910					UNALLOCATED INSURANCE						
A.1910.0400					UNALLOCATED INSURANCE						
20220493		00001		0000002393	HAYLOR FREYER & COON INC. *****		06/24/2022	06/24/2022	6	0.00	1,156.40
Total A.1910.0400					UNALLOCATED INSURANCE					0.00	1,156.40
Total Dept 1910					UNALLOCATED INSURANCE					0.00	1,156.40
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE, TELEPHONE						
20220530		00001		0000001862	CHARTER COMMUNICATIONS		06/28/2022	06/28/2022	6	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						
20220504		00001		0000002770	ERICKSON, MARY		06/24/2022	06/24/2022	6	0.00	17.94
Total A.6772.0401					PROGRAMS FOR AGING,NUTRITION PROGRAM					0.00	17.94
A.6772.0411					PROGRAMS FOR AGING,RENTALS-BUSES						
20220503		00001		0000001771	ALDEN SENIOR CITIZEN TRAVEL		06/24/2022	06/24/2022	6	0.00	600.00
Total A.6772.0411					PROGRAMS FOR AGING,RENTALS-BUSES					0.00	600.00
A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES						
20220500		00001		0000002536	MONICA KUBIAK		06/24/2022	06/24/2022	6	0.00	42.00
20220504		00001		0000002770	ERICKSON, MARY		06/24/2022	06/24/2022	6	0.00	28.80
Total A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES					0.00	70.80
Total Dept 6772					PROGRAMS FOR AGING					0.00	688.74

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Fund A											
Dept 7110											
GENERAL FUND											
PARKS											
PARKS.RESURFACE PARK ROADS											
A.7110.0413		00001	0000001675		K & S CONTRACTORS	22-4192	06/28/2022	06/28/2022	6	0.00	1,420.61
20220520		00001	0000002844		HOT WIRED ELECTRICAL	2768	06/28/2022	06/28/2022	6	0.00	2,450.01
20220521		00001	0000002844		HOT WIRED ELECTRICAL	2769	06/28/2022	06/28/2022	6	0.00	2,425.01
20220522		00001	0000002820		WEGMAN MOTOR WORKS, INC.	*****	06/30/2022	06/30/2022	6	0.00	10,624.21
20220547		00001	0000002820		WEGMAN MOTOR WORKS, INC.	*****	06/30/2022	06/30/2022	6	0.00	509.51
Total A.7110.0413										0.00	17,429.31
PARKS.GASOLINE & OIL											
A.7110.0431		00001	0000002011		LANDPRO EQUIPMENT, LLC	2286589	06/28/2022	06/28/2022	6	0.00	99.51
20220515										0.00	99.51
Total A.7110.0431										0.00	99.51
PARKS.AUTO PARTS & ACCESSORIES											
A.7110.0432		00001	0000001292		KEN'S SERVICE & SALES INC.	66529	06/28/2022	06/28/2022	6	0.00	155.01
20220518										0.00	155.01
Total A.7110.0432										0.00	155.01
PARKS.LANDSCAPING MATERIALS											
A.7110.0434		00001	0000002001		RUSSELL'S TREE & SHRUB FARM	*****	06/28/2022	06/28/2022	6	0.00	38.01
20220511		00001	0000001148		PIONEER MANUFACTURING CO.	*****	06/28/2022	06/28/2022	6	0.00	1,859.81
20220513		00001	0000001698		LAKESIDE SOD SUPPLY CO	72160	06/28/2022	06/28/2022	6	0.00	96.01
20220516		00001	0000001782		L.M. STONE & TOPSOIL	*****	06/28/2022	06/28/2022	6	0.00	123.01
20220517										0.00	2,116.81
Total A.7110.0434										0.00	2,116.81
PARKS.MATERIALS & SUPPLIES											
A.7110.0450		00001	0000001148		PIONEER MANUFACTURING CO.	*****	06/28/2022	06/28/2022	6	0.00	232.91
20220513		00001	0000002643		HAIST LOCKSMITH SERVICE	52022	06/28/2022	06/28/2022	6	0.00	21.01
20220519		00001	0000002341		GUIS LUMBER ACE HARDWARE	*****	06/28/2022	06/28/2022	6	0.00	593.81
20220523		00001	0000000342		GRAINGER	*****	06/28/2022	06/28/2022	6	0.00	169.31
20220525		00001	0000002824		KEPPLER CULLIGAN WATER	279031	06/28/2022	06/28/2022	6	0.00	10.91
20220526		00001	0000001386		HOME DEPOT CREDIT SERVICES INC	*****	06/30/2022	06/30/2022	6	0.00	200.11
20220539										0.00	1,228.01
Total A.7110.0450										0.00	21,028.81
Total Dept 7110										0.00	21,028.81
Dept 7140											
RECREATION											
RECREATION.SUMMER CONCERT SERIES											
A.7140.0413		00001	0000002833		CARNIVAL KIDS STEEL ORCHESTRA	06302022	06/30/2022	06/30/2022	6	0.00	400.01
20220540		00001	0000002891		SCHALL, SARA ELIZABETH	06302022	06/30/2022	06/30/2022	6	0.00	500.01
20220541										0.00	500.01

TOWN OF ALDEN

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Fund A											
GENERAL FUND											
Dept 7140											
RECREATION											
RECREATION.SUMMER CONCERT SERIES											
A.7140.0413		00001	0000002464		TERRY BUCHWALD	06302022	06/30/2022	06/30/2022	6	0.00	800.00
20220542		00001	0000002892		THE FORMULA BAND	06302022	06/30/2022	06/30/2022	6	0.00	500.00
20220543		00001	0000001844		SCHAEFER, RICH	06302022	06/30/2022	06/30/2022	6	0.00	500.00
20220544		00001	0000002893		GUSTAVEL, ERIC	06302022	06/30/2022	06/30/2022	6	0.00	500.00
20220545		00001	0000002894		THE GERMAN-AMERICAN MUSICIANS	06302022	06/30/2022	06/30/2022	6	0.00	600.00
20220546		00001									
Total A.7140.0413										0.00	3,800.00
RECREATION.RECREATION SUPPLIES											
A.7140.0434		00001	0000002890		GADD, MICHELLE	06242022	06/28/2022	06/28/2022	6	0.00	91.84
20220506		00001									
Total A.7140.0434										0.00	91.84
RECREATION											
Total Dept 7140										0.00	3,891.84
Dept 7510											
HISTORIAN											
A.7510.0410		00001	0000002001		RUSSELL'S TREE & SHRUB FARM	*****	06/28/2022	06/28/2022	6	0.00	176.66
20220511		00001									
Total A.7510.0410										0.00	176.66
HISTORIAN.OTHER EXPENSES											
Total Dept 7510										0.00	176.66
Dept 9950											
TRANSFERS TO CAPITAL PROJECTS FUND											
A.9950.0901		00001	0000001333		GARLAND GRAPHICS	19617	06/24/2022	06/24/2022	6	0.00	445.00
20220497		00001									
Total A.9950.0901										0.00	445.00
TRANSFERS TO CAPITAL PROJECTS FUND.TRANSFER BI-CENTENIAL											
Total Dept 9950										0.00	445.00
TRANSFERS TO CAPITAL PROJECTS FUND											
Total Fund A										0.00	37,637.42

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Fund B			PART TOWN FUND									
Dept 4650			AMBULANCE									
B.4650.0440			AMBULANCE.PROFESSIONAL AMBULANCE BILLING									
20220502		00001	0000002541	PAB.	PROFESSIONAL AMBULANCE B MAY-22-05		06/24/2022	06/24/2022	6	0.00	1,185.33	
Total B.4650.0440			AMBULANCE.PROFESSIONAL AMBULANCE BILLING							0.00	1,185.33	
Total Dept 4650			AMBULANCE							0.00	1,185.33	
Dept 6989			OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT									
B.6989.0411			OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES									
20220496		00001	0000002805	ROTELLA GRANT MANAGEMENT			06/24/2022	06/24/2022	6	0.00	1,800.01	
Total B.6989.0411			OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SI							0.00	1,800.01	
Total Dept 6989			OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT							0.00	1,800.01	
Dept 8540			OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT									
B.8540.0419			STORMWATER MGMT PROGRAM									
20220529		00001	0000000164	COUNTY LINE STONE CO., INC.			143713	06/28/2022	06/28/2022	6	0.00	849.91
Total B.8540.0419			DRAINAGE.OTHER UNCLASSIFIED							0.00	849.91	
Total Dept 8540			STORMWATER MGMT PROGRAM							0.00	849.91	
Dept 9060			HOSPITAL AND MEDICAL INSURANCE									
B.9060.0800			HOSPITAL AND MEDICAL INSURANCE									
20220534		00001	468	0000002768	BLUE CROSS BLUE SHIELD OF WNY		221750000835	06/30/2022	06/30/2022	6	0.00	1,040.61
Total B.9060.0800			HOSPITAL AND MEDICAL INSURANCE							0.00	1,040.61	
Total Dept 9060			HOSPITAL AND MEDICAL INSURANCE							0.00	1,040.61	
Total Fund B			PART TOWN FUND							0.00	4,875.91	

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20220524		00001		0000002666	POWERHOUSE SERVICES, INC.	3005	06/28/2022	06/28/2022	6	0.00	581.42
20220538		00001		0000001389	NAPA AUTO PARTS	*****	06/30/2022	06/30/2022	6	0.00	607.89
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,189.31
Total Dept 5130					MACHINERY					0.00	1,189.31
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20220538		00001		0000001389	NAPA AUTO PARTS	*****	06/30/2022	06/30/2022	6	0.00	151.85
Total DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL					0.00	151.85
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20220528		00001		0000002461	COREU MACHINE CO. INC.	147871	06/28/2022	06/28/2022	6	0.00	399.00
20220539		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		06/30/2022	06/30/2022	6	0.00	133.82
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	532.82
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	684.67
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220512		00001		0000000024	WNY TEAMSTERS WELFARE FUND	06282022	06/28/2022	06/28/2022	6	0.00	254.20
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	254.20
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	254.20
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	2,128.18

Date Prepared: 06/30/2022 02:15 PM
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TOWN OF ALDEN

AP GL Distribution Report

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expans Amour
Fund SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	164.01
20220507		00001		0000002656	EC PUBLIC HEALTH LAB. ATTN: ACCC6220003		06/28/2022	06/28/2022	6	0.00	164.01
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	164.01
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	164.01
Total Fund SA					SEWER ALAURA DRIVE					0.00	164.01

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 06/24/2022 To: 06/30/2022

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					TRUST & AGENCY						
Dept 0000			0000								
T.0000.0017					DEFERRED COMPENSATION PLAN						
20220537		00001	469	0000002471	NEW YORK STATE DEFERRED COMP	1188999	06/30/2022	06/30/2022	6	0.00	1,640.00
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,640.00
T.0000.0018					STATE RETIREMENT						
20220509		00001	467	0000000381	NYS & LOCAL RETIREMENT SYSTEM	06242022	06/28/2022	06/28/2022	6	0.00	1,291.31
Total T.0000.0018					STATE RETIREMENT					0.00	1,291.31
Total Dept 0000					0000					0.00	2,931.31
Total Fund T					TRUST & AGENCY					0.00	2,931.31
Grand Total										0.00	47,736.85
	Dept. No.		Name		Enc. Amount	Exp. Amount					
	0000		0000	TOWN JUSTICES	0.00	2,931.31					
	1110		1110	SUPERVISOR	0.00	1,288.23					
	1220		1220	AUDITOR	0.00	2,161.45					
	1320		1320	TOWN CLERK	0.00	3,000.00					
	1410		1410	INTERNET	0.00	1,677.70					
	1610		1610	BUILDINGS	0.00	39.99					
	1620		1620	UNALLOCATED INSURANCE	0.00	1,962.56					
	1910		1910	AMBULANCE	0.00	1,156.40					
	4650		4650	MACHINERY	0.00	1,185.33					
	5130		5130	HIGHWAY GARAGE	0.00	1,189.31					
	5132		5132	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	119.99					
	5140		5140	PROGRAMS FOR AGING	0.00	684.67					
	6772		6772	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	688.74					
	6989		6989	PARKS	0.00	1,800.00					
	7110		7110	RECREATION	0.00	21,028.86					
	7140		7140	HISTORIAN	0.00	3,891.84					
	7510		7510	SEWAGE TREATMENT AND DISPOSAL	0.00	176.66					
	8130		8130	STORMWATER MGMT PROGRAM	0.00	164.00					
	8540		8540	HOSPITAL AND MEDICAL INSURANCE	0.00	849.99					
	9060		9060	TRANSFERS TO CAPITAL PROJECTS FUND	0.00	1,294.82					
	9950		9950		0.00	445.00					

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 06/30/2022 02:15 PM

Report Date: 06/30/2022

Account Table:

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 06/24/2022 To: 06/30/2022

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Grand Total:											
										0.00	47,736.85



Motion to allow the Alden Substance Abuse Coalition to use the Town Park and the Community Center on October 21 and 22, 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.

Colleen Pautler

From: Colleen <c2babs3@cs.com>
Sent: Monday, June 27, 2022 4:33 PM
To: Colleen Pautler
Subject: Re: Halloween Spooktacular

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The Alden Substance Abuse Prevention Coalition is requesting use of the Town Park the month of October to prepare for the Spooktacular event which will be held the weekend of October 21-22nd. We are also requesting the town provides security as we have attendance in excess of 2000 people. Thank you

Colleen Babcock

*Horizon Health Services Parent & Family Support Coordinator & Therapy Dog Program Director
Alden Substance Abuse Prevention Coalition Program Director*

-----Original Message-----

From: Colleen <c2babs3@cs.com>
To: colleen@aldenstate.com <colleen@aldenstate.com>
Sent: Thu, Jun 16, 2022 4:14 pm
Subject: Halloween Spooktacular

The Alden Substance Abuse Prevention Coalition is requesting use of the Town Park the month of October to prepare for the Spooktacular event which will be held the weekend of October 21-22nd.

Colleen Babcock

*Horizon Health Services Parent & Family Support Coordinator & Therapy Dog Program Director
Alden Substance Abuse Prevention Coalition Program Director*

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Motion to allow the Alden Substance Abuse Coalition to use the Town Park on August 2, 2022 from 4 pm until 8 pm for the National Night Out Event and to have access to the Park during that day to set-up prior to 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 of at least \$1 million per occurrence / \$2 Million aggregate with a waiver of subrogation naming the Town of Alden as an additional insured, to the Town Clerk prior to the event.

Creen Corp d/b/a Pig Belly Entertainment may supply inflatable entertainment including a rock climbing wall only if the following conditions are satisfied:

Creen Corp d/b/a Pig Belly Entertainment must submit proof of liability insurance of at least \$1 million per occurrence / \$2 Million aggregate with a waiver of subrogation naming the Town of Alden as an additional insured, to the Town Clerk prior to the event.

Both Creen Corp and the Coalition must sign Waivers of Liability and Indemnification Agreement in favor of the Town of Alden.

The Town of Alden will purchase the additional insurance necessary to insure to the Kangaroo Experience.

Charles Meyer Funeral Home

Mary Niemcski

(November 20, 1921 - June 28, 2022)

Niemcski-Mary of Alden, NY passed away June 28, 2022 at the age of 100. Beloved wife of the late Edward Niemcski; dear mother of Gary Niemcski; predeceased by brothers and sisters; also survived by several nieces and nephews. No prior visitation. Private services will be held.

Arrangements by the Charles Meyer Funeral Home. Share your condolences at meyerfuneralhome.com



