

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 MAY 2, 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. Resolution to approve budget tranfer per S/BS**
 - B. Resolution authorizing Supervisor to send a financial commitment letter in regard to the DASNY partial funding of the Four Seasons Shelter per S/BS**
 - C. Resolution authorizing agreement for professional/technical services for proposed engineering services for the FFour Seasons Shelter per S/BS**
 - D. Resolution to authorize an agreement with Erie County regarding snow removal and ice control per S/BS**
 - E. Resolution to adopt updated procurement policy per S/BS**
 - F. Resolution declaring Lead Agency for site plan 12240 Walden Ave. per S/BS**
 - G. Resolution declaring Lead Agency for site plan 11061 Walden Ave. per S/BS**
 - H. Resolution to call Public Hearing on Chicken Special Use Permit per S/BS**
 - I. Resolution declaring Lead Agency for subdivision application at 3235 Wende 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:	May 23, 2022	@ 7:00 PM
REG. BOARD MEETING:	June 6, 2022	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Norman Mackenzie and Derek Delzer**
- 13. ADJOURNMENT**

May-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"	\$7,021.16		\$7,021.16
HIGHWAY FUND "DA/DB"	\$4,908.72		\$4,908.72
PART-TOWN FUND "B"	\$3,843.51		\$3,843.51
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$570.21		\$570.21
TRUST & AGENCY "T"	\$3,194.67		\$3,194.67
SPECIAL REFUSE FUND "SR"	\$37,584.83		\$37,584.83
STREET LIGHTING FUND "SL"	\$4,010.75		\$4,010.75
PERIWINKLE LTG. DIST."SL1"	\$71.02		\$71.02
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	\$61,204.87		\$61,204.87

A

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

WHEREAS, the Alden Town Board on November 16th, 2021 adopted it's 2022 budget,

WHEREAS, the Town of Alden needs to transfer money to a s item's outlined below
outlined below; and;

WHEREAS , these budget transfers will not render the Town of Alden insolvent;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1220.0103	\$9,273.00	A.1355.0100	see attached motion	\$9,273.00
	\$9,273.00		TOTAL	\$9,273.00

The Resolution shall take effect immediately.

The foregoing resolution was duly put to a roll call vote at a regular meeting on May 16th, 2022
as follows:

Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	Aye	Nay
Councilwoman Waiss	Aye	Nay

.....

4

Motion regarding Town Assessor Salary and Hours

Motion to set the 2022 salary for Assessor William Sivecz at \$30,000.00 for 19.5 hours of work per week.

APPROVED

Sitzman ⇒ Pautler (✓)

B

RESOLUTION AUTHORIZING SUPERVISOR TO SEND A FINANCIAL COMMITMENT LETTER IN REGARD TO THE DASNY GRANT FUNDS FOR THE FOUR SEASON SHELTER

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

WHEREAS, DASNY is requiring that the Town of Alden submit to DASNY a letter of financial commitment in regard to the DASNY partial funding of the Four Season Shelter; and

WHEREAS, DASNY is requiring that the Town of Alden commit to having Town funds in the amount of \$32,788.00 available for use for the Shelter Project;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board does hereby authorize and direct the Town Supervisor to send a Letter of Financial Commitment for the Four Season to DASNY as requested by DASNY ; and**
- 2. This resolution shall take effect immediately.**

The above Resolution was duly put to a roll call vote at a regular meeting on May 16, 2022, the results of which are as follows:

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



C

RESOLUTION AUTHORIZING AGREEMENT FOR PROFESSIONAL/TECHNICAL SERVICES FOR PROPOSED ENGINEERING SERVICES FOR THE FOUR SEASON SHELTER

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

WHEREAS, the Alden Town Board is in the process of planning and constructing a Four Season Shelter in the Alden Town Park using CARES ACT Funds;

WHEREAS, the Town Board needs to hire an engineering firm in regard to the proposed construction of the Shelter more specifically to assist with: survey coordination; site design phase; bid document preparation; bidding assistance; construction contract administration; construction observation; and general consulting;

WHEREAS, the Town Engineer, Metzger Civil Engineering, PLLC has existing knowledge of this project;

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 May 9, 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 Four Season Shelter 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 May 16, 2022, the results of which are as follows:

Councilwomen Weiss	AYE NAY
Supervisor Sitzman	AYE NAY
Councilwomen Pautler	AYE NAY

2

3

D

RESOLUTION TO AUTHORIZE AN AGREEMENT WITH ERIE COUNTY REGARDING SNOW REMOVAL AND ICE CONTROL

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

WHEREAS, the County of Erie is responsible for maintaining many roads located within the Town of Alden;

WHEREAS, the County of Erie would like to contract with the Town of Alden from September 1, 2022 through August 31, 2025 to allow the Town of Alden to remove snow, to sand, and to control ice and snow on some of the County Roads located within the Town of Alden;

WHEREAS, the proposed Contract will pay the Town of Alden fair and adequate consideration for its winter road maintenance services on County Roads; and

WHEREAS, The Town Board after full and careful review and consideration of the County’s request finds that it is in the public interest to enter into the proposed Contract with the County of Erie.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

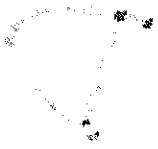
1. The Alden Town Board does hereby authorize the Town Supervisor to enter into and execute all necessary documents to effectuate the Contract with the County of Erie;

2. The Town Clerk is directed to mail two (2) certified counterparts of this Resolution; two (2) Contracts executed by the Supervisor and Insurance Certificates to the County of Erie; and

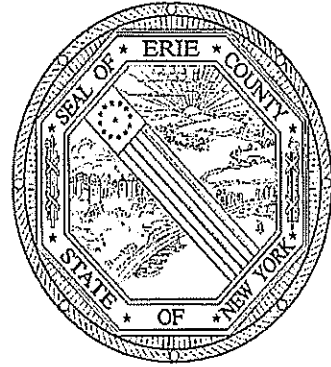
3. This Resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting on May 16, 2022, the results of which were as follows:

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



ERIE COUNTY
DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS
95 FRANKLIN STREET, ROOM 1400
BUFFALO, NEW YORK 14202



INTERMUNICIPAL MEMORANDUM

TO: Town of Alden
3311 Wende Road
Alden, New York 14004-0180

FROM: Annette Juncewicz, DPW Contract Administrator *FOR*
William Geary, Commissioner, Erie County Department of Public Works

DATE: May 5, 2022

RE: Snow Removal and Ice Control Agreement 2022-2025
INSTRUCTIONS!

The following items are required for participation in the **2022-2025 Snow Removal and Ice Control Agreement** with Erie County.

- 2 copies of certified Resolutions** from your legislative body to participate and enter into the Agreement for the period of September 1, 2022 through August 31, 2025.
- 2 signed original, notarized Agreements**
- 2 signed Exhibit A Lane Mile Confirmation**, please update the emergency information on bottom of Exhibit A. *Include your MUNICIPAL 24-hour contact as per Section 4.*
- Insurance certificate, Exhibit C, as per Section 9.** Please follow Exhibit C instructions under Classification G: Public Entity Contract or the sample provided.

Return all of the above documents to my attention at the address listed above. A copy of the fully executed agreement will be mailed to you.

Please note that you are responsible for submitting a Municipal Executive signed invoice (on Municipal Letterhead, **sample enclosed**) with the required support documentation, i.e. **Exhibit B Form SI-7ECrev**, prior to payment schedule due date for timely processing.

If you have any questions, please call me at 858-8373.



**ERIE COUNTY 2022-2025
INTERMUNICIPAL SNOW REMOVAL AND ICE
CONTROL AGREEMENT**

THIS INTERMUNICIPAL SNOW REMOVAL AND ICE CONTROL AGREEMENT (this "Agreement") made and entered into as of the _____ day of _____, 2022, by and between the **COUNTY OF ERIE**, a municipal corporation organized under the laws of the State of New York having its offices at 95 Franklin Street, Buffalo, New York, (hereinafter referred to as the "County") and the **TOWN OF ALDEN**, a municipal corporation within the County of Erie, having its offices at **3311 WENDE ROAD, ALDEN**, New York, (hereinafter referred to as the "Municipality").

W I T N E S S E T H:

WHEREAS, the County owns, operates, and maintains a highway system located throughout the towns and villages of the County; and

WHEREAS, the County's Department of Public Works is responsible for administering and supervising all County related highway work, including the removal of snow and control of ice on County roadways; and

WHEREAS, the County wishes to contract with the Municipality for the removal of snow and control of ice on certain County roadways defined herein; and

WHEREAS, the Municipality has appropriate personnel and equipment to properly maintain County roadways for the purposes of snow removal and ice control; and

WHEREAS, on _____, 2022, the Municipality's Board approved a resolution in support of the Municipality contracting with the County for snow removal and ice control services; and

WHEREAS, on **April 7, 2022**, the Erie County Legislature approved resolution Comm. 6E-13 supporting the arrangement described herein.

NOW, THEREFORE, in consideration of the mutual covenants, agreements and consideration contained herein, the County and the Municipality (collectively the "Parties") agree as follows:

1. **RECITALS**: The foregoing Recitals are incorporated into the terms of this Agreement.
2. **DEFINITIONS**: Capitalized terms used but not defined herein shall have the meanings ascribed to them in this paragraph 2.
 - a. **Snow Season** shall be defined as beginning on September 1st and ending of April 30th of the following calendar year.

- b. **Lane Mile** shall mean a portion of any County road which is one mile long and of sufficient width to allow for the safe passage of a vehicle. Shoulders, median strips and short widened sections designed for intersection turning lanes shall not be considered in the calculation of the number of Lane Miles to be maintained under this Agreement. All County roads shall be considered to be at least two lanes wide for such purposes.
 - c. **Remove** shall mean that which is moved and re-deposited alongside the road, and shall include, if necessary, push back and shelving.
 - d. **Push Back** after storm is over, plowed snow should be plowed back as far as possible to provide snow storage in anticipation of the next storm.
 - e. **Shelving/Benching** additional snow storage can be provided by plowing high level snow banks with the wing elevated. The wing should be at least three feet off the pavement to avoid hitting guide rail.
 - f. **Extra Work** (requires prior approval of ECDPW) the removal of snow from areas requiring loading equipment and hauling vehicles, front end loaders, snow blowers or heavy dump trucks are usually used for this purpose.
 - g. **Municipal Executive** shall mean the Municipality's Mayor, Supervisor, Administrator, Highway Superintendent or DPW Commissioner.
3. **TERM:** The term of this Agreement shall be for a three-year period beginning on **September 1, 2022 and expiring on August 31, 2025** and will include three (3) Snow Seasons. This Agreement shall be reviewed annually in accordance with paragraph 10 of this Agreement. This Agreement may be extended at the request of the County with the approval of the Municipality. The Parties agree that they will commence discussion or negotiations pertaining to the extensions or renewal of this Agreement, whether in whole or in part, beginning **March of 2025**.
4. **SERVICES:** This Agreement shall include all activities necessary to control snow and ice on County roads, together with all necessary labor, equipment and materials. The Municipality agrees to Remove snow and to control ice and snow on the County roads, hereinafter listed on **Exhibit A**.

The Municipality will be required to maintain a sufficient level of manpower, equipment, and materials to enable it to meet the goal of providing safe and passable roadways. The Municipality shall clear such County highways of snow and ice as designated by the County, to the extent that the County may deem necessary to provide reasonable passage and movement of vehicles over such highways all in accordance with terms, rules and regulations as may be deemed by the County to be in the best interest of the public.

At all times, the County reserves the right to call out the Municipality to Remove and/or clear snow and ice and the Municipality hereby agrees to respond within a reasonable period of time. Both Parties shall designate a **24-hour contact person**, with whom the County or the Municipality will contact in the event that either Party determines it is necessary to call out the other.

The Municipality will notify the County, in writing, when a higher level of snow removal is potentially required. The County will have a written response to the Municipality within twenty-four (24) hours of such notification as to whether or not the County is going to do the work themselves or have the Municipality do the higher level of snow removal. If the County District Engineer orders the work, with the approval of the County's Commissioner of Public Works, and the Municipality satisfactorily performs the work, the Municipality will be compensated by the County as follows:

- Labor shall be billed at the applicable Municipal rate; and
- Equipment will be billed at the present FEMA rates for such equipment.

In the event the Municipality does not perform as required per Section 2 of this Agreement, the County and the Municipality will be required to meet, as soon as possible, within ten (10) business days to settle the dispute.

5. **LANE MILES:** The schedule of County roads and number of Lane Miles that are subject to this Agreement are attached hereto and incorporated herein as **Exhibit A: Lane Mile Confirmation**. Shoulders, median strips and short widened sections designed for intersection turning lanes shall not be considered in the calculation of the number of Lane Miles to be maintained under this Agreement. All County roads shall be considered to be at least two lanes wide for such purposes. The number of Lane Miles for which compensation shall be paid hereunder is as set forth on **Exhibit A**.
6. **REPORTING REQUIREMENTS:** The Municipality agrees to complete daily log reports evidencing the work performed under this Agreement, a copy of which is attached hereto as **Exhibit B: Form SI-7ECrev**. The invoices, signed by the Municipal Executive, shall be submitted with the supporting documentation at least forty-five (45) days in advance of payment, as listed below in paragraph 7.
7. **PAYMENT:** The County agrees to reimburse the Municipality for services each year, subject to the terms and conditions enumerated herein, in the form of two (2) payments, payable as follows:

\$4,693.86 for the 2022 – 2023 Snow Season, beginning September 1, 2022 through August 31, 2023:

\$2,346.93 x number of Lane Miles in Exhibit A by December 15, 2022; and
\$2,346.93 x number of Lane Miles in Exhibit A by April 15, 2023.

\$4,881.61 for the 2023 – 2024 Snow Season, beginning September 1, 2023 through August 31, 2024:

\$2,440.80 x number of Lane Miles in Exhibit A by December 15, 2023; and
\$2,440.81 x number of Lane Miles in Exhibit A by April 15, 2024.

\$5,076.88 for the 2024 – 2025 Snow Season, beginning September 1, 2024 through August 31, 2025:

\$2,538.44 x number of Lane Miles in Exhibit A by December 15, 2024; and
\$2,538.44 x number of Lane Miles in Exhibit A by April 15, 2025.

Payments shall be made on invoices submitted by the Municipality to the County's Department of Public Works ("Department"). The invoices shall be signed by the Municipal Executive and shall be submitted to the Department at least forty-five (45) days in advance of payment, as listed above.

8. **INDEMNIFICATION**: To the fullest extent permitted by law, the Municipality agrees that it will, at its own expense, indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Municipality or third parties under the direction or control of the Municipality; and to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto. The County agrees that it shall provide timely notice to the Municipality of any claim, action of proceeding, which may be filed or commences against the County by reason of the performance of such work.
9. **INSURANCE**: As a part of its obligation to indemnify, defend and hold harmless the County, its officers, agents and employees, as set forth above, the Municipality agrees to obtain and maintain in full force and effect, for the term of this Agreement, insurance coverage, naming the County as an additional insured, as described in **Exhibit C: County of Erie Standard Insurance Certificate and Instructions, Classification G**, which is attached hereto and incorporated herein.

In lieu of the foregoing, the Municipality may furnish satisfactory evidence of a self-insurance plan acceptable to the Erie County Attorney and/or Risk Management.

10. **AMENDMENT/TERMINATION**: Any modifications made to the terms of this Agreement which are mutually agreed upon by the Parties, in writing, shall become effective immediately, or as otherwise agreed.

Prior to the commencement of each Snow Season, the County will annually notify the Municipality, in writing, of any proposed modification(s) to this Agreement by September 1st. It is understood and agreed by the Parties that notice of any modification to this Agreement shall be deemed to be accepted by the Municipality and made a part hereof, except that in the event that the Municipality does not concur with the modification, the Municipal Executive may submit a letter of dispute to the County within ten (10) business days after receipt of the notice, setting forth the reason for the non-concurrence.

The Municipality and the County shall attempt to resolve the matter. If a resolution is unsuccessful, either Party may choose to terminate this Agreement upon thirty (30) days written notice to the other Party; however a request to terminate must be made no later than October 1st of each year. In the event a request to terminate is made after October 1st, said termination shall not be effective until the end of the current Snow Season, unless mutually agreed to, in writing, by the Parties.

11. **EXECUTORY**: It is understood by the parties that this Agreement shall be executory only to the extent of the monies available to the County of Erie and appropriated therefore, and no liability shall be incurred by the County beyond the monies available and appropriated for these purposes.
12. **SUCCESSORS**: This Agreement shall bind the successors, assigns and representatives of the Parties hereto.
13. **ASSIGNMENT**: This Agreement shall not be assigned without the written permission of the County.
14. **WAIVER**: Failure of any of the Parties to assert any right or declare any default hereunder shall not preclude such assertion or declaration at a later date or upon a recurrence of violation of such rights or event of default.

15. **GOVERNING LAW:** This Agreement shall be governed by, and construed in accordance with, the internal laws of the State of New York.

16. **ENTIRE AGREEMENT:** This Agreement and its attachments constitute the entire Agreement between the Parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. In the event of any conflict between the terms of this Agreement and the terms of any schedule or attachment hereto, it is understood that the terms of this Agreement shall be controlling with respect to any interpretation of the meaning and intent of the Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by their duly authorized officers on the day and year first above written.

COUNTY OF ERIE

MUNICIPALITY

By: _____
Mark Poloncarz/Maria Whyte
County Executive/Deputy County Executive

By: _____
Name:
Title:

APPROVED AS TO CONTENT:

APPROVED AS TO FORM:

By: Electronically Signed
William E. Geary, Jr., Commissioner
Department of Public Works

By: Electronically Signed
Kristen M. Walder
Second Assistant County Attorney

Document # _____-PW

FOR THE MUNICIPALITY:

State of New York} ss.
County of Erie}

On this _____ day of _____, 2022, before me, the undersigned, personally appeared _____, to me personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the entity or individual upon behalf of which the individual acted, executed the instrument by authority of said municipality.

Notary Public

Town of Alden

2022-2025 ERIE COUNTY SNOW REMOVAL EXHIBIT A: LANE MILE CONFIRMATION

Town of Alden
3311 Wendle Road
Alden, NY 14004

County Road Number	Street Name	FROM	TO	MILES	Lane Miles
246	Alden Crittenden Road	Broadway	Genesee	3.32	6.64
356	Four Rod Road	Broadway	Clary	1.67	3.34
166	North Road	Sandridge	County Line	3.16	6.32
347	Peters Corners Road	North	Genesee	1.53	3.06
354	Three Rod Road	Cayuga Creek	Clinton	1.72	3.44
113	Sandridge	Broadway	Wendle	1.10	2.20
113	Wendle Road-113	Walden	Sandridge	1.83	3.66
10	Wendle Road-10	Genesee	Walden	0.60	1.20
346	West Main Street	Sandridge	Broadway	1.34	2.68
348	Zoeller Road	Genesee	Walden	0.83	1.66
157*	Home Road	Genesee	end	0.20	0.40
Total				17.30	34.60

*10/2013 CR157 +.40 LM

**Erie
County
Highway
Maintenance
District 1**

UPDATE INFO BELOW, 24 HR CONTACT REQUIRED BY CONTRACT

VERIFIED BY: _____
MUNICIPALITY REPRESENTATIVE SIGNATURE

VERIFIED BY: _____
ERIE COUNTY REPRESENTATIVE

Jeannine Pruitt (716) 937-7336 aldenhighwayclerk@erie.gov

Position Name	Supervisor	Clerk	Engineer	Highway Superintendent	24 HOUR CONTACT
	Brett A. Sizman	Alecia Barrett	Michael Metzger, P.E.	William J. Rogers	
Address	See Above	See Above	See Above	12800 Main Street Alden, NY 14004	
Phone (Office)	937-9286	937-6969	633-2601	937-7336	
Phone (Home)					
Phone (Cell/Mobile)				725-2526	
Pager					
Fax	937-9817	937-9817		937-7336	
E-mail					

Brett A. Sizman

(Alden Crittenden Road & West Main Street) Portion in Village of Alden



CERTIFICATE OF LIABILITY INSURANCE

Replace

DATE (MM/DD/YYYY)
4/17/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Haylor, Freyer & Coon, Inc. 231 Salina Meadows Parkway P.O. Box 4743 Syracuse NY 13221	CONTACT NAME: Shannon O'Keefe Clearwater PHONE (A/C, No, Ext): 315-703-9137 FAX (A/C, No): 315-362-5729 E-MAIL ADDRESS: svelosquez@haylor.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : N.Y. Municipal Insurance Reciprocal	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES	CERTIFICATE NUMBER: 1621564270	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y		MPLTALD001	5/1/2019	5/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	Y		MCATALD001	5/1/2019	5/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEF <input type="checkbox"/> RETENTION \$	Y		MECTALD001	5/1/2019	5/1/2020	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 16,000,000 \$ PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Public Officials Lib	Y		MPOTALD001	5/1/2019	5/1/2020	Limit \$1 mil per clm \$5 mil agg

Endorsement

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket Additional Insured applies to the General Liability per form MPL216 (3/06) per written contract, agreement or permit
Umbrella follows form
Re: Grant

CERTIFICATE HOLDER County of Erie 95 Franklin St Buffalo NY 14202	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Ken D. Freyer, Jr.</i>
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update

STATE OF NEW YORK
WORKERS' COMPENSATION BOARD

CERTIFICATE OF PARTICIPATION IN WORKERS' COMPENSATION
GROUP SELF-INSURANCE

1a. Legal Name and Address of Business Participating in Group Self-Insurance (Use Street Address Only) Town of Alden 3311 Wende Rd. PO Box 180 Alden, NY 14004	1d. Corporate Contact Name of Business referenced in box "1a" Business Telephone Number of Business referenced in box "1a" Colleen Rogers, Deputy Supervisor (716) 937-6960
	1e. NYS Unemployment Insurance Employer Registration Number of business referenced in box "1a"
1b. Effective Date of Membership in the Group 7/1/2014	1f. Federal Employer Identification Number of Business referenced in Box "1a". 166002150
1c. The Proprietor, Partners, or Executive Officers are <input checked="" type="checkbox"/> Included (only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded	
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as Certificate Holder) County of Erie 95 Franklin Street 13th Floor omit Buffalo, NY 14202 RE: Proof of Workers' Compensation Coverage	3. Name and Address of Group Self-Insurer Public Employer Risk Management Association PO Box 12250 Albany, NY 12212-2250

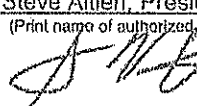
This certifies that the business referenced above in box "1a" is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law as a participating member of the Group Self-Insurer listed above in box "3" and participation in such group self-insurance is still in force. The Group Self-Insurer's Administrator will send this Certificate of Participation to the entity listed above as the certificate holder in "box 2".

The Group Self-Insurer's Administrator will notify the above certificate holder within 10 days IF the membership of the participant listed in box "1a" is terminated. (these notices may be sent by regular mail.) Otherwise, this Certificate is valid for a maximum of one year from the date certified by the group self-insurer.

If this certificate is no longer valid according to the above guidelines and the business referenced in box "1a" continues to be named on a permit, license or contract issued by the certificate holder, the business must provide the certificate holder either with a new certificate or other authorized proof of the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative of the Group Self-Insurer referenced above and that the business referenced in box "1a" has the coverage as depicted on this form.

Certified by: Steve Altieri, President
(Print name of authorized representative of the Group Self-Insurer)

Certified by:  04/17/2019
Signature Date

Title: President

Telephone Number: 1-888-737-6269

expired



**Certificate of Attestation of Exemption
From New York State Workers' Compensation
and/or Disability Benefits Insurance Coverage**

Update

****This form cannot be used to waive the workers' compensation rights or obligations of any party.****

The applicant may use this Certificate of Attestation of Exemption ONLY to show a government entity that New York State specific workers' compensation and/or disability benefits insurance is not required. The applicant may NOT use this form to show another business or that business's insurance carrier that such insurance is not required.

Please provide this form to the government entity from which you are requesting a permit, license or contract. This Certificate will not be accepted by government officials one year after the date printed on the form.

<p align="center">In the Application of (Legal Entity Name and Address):</p> <p>TOWN OF ALDEN 3311 WENDE RD ALDEN NY NY 14004 PHONE: 716-037-6969</p> <p align="right">FEIN: XXXX2150</p>	<p align="center">Business Applying For: Contract with Government Agency</p> <p>County of Erie 95 Franklin St. Buffalo, NY 14202</p>
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Workers' Compensation Exemption Statement:

The applicant is NOT applying for a workers' compensation certificate of attestation of exemption and will show a separate certificate of NYS workers' compensation insurance coverage.

Disability Benefits Exemption Statement:

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE STATUTORY DISABILITY BENEFITS INSURANCE COVERAGE** for the following reason:

The applicant is a political subdivision that is legally exempt from providing statutory disability and/or paid family leave benefits coverage.

I, COLLEEN ROGERS, am the DEPUTY SUPERVISOR with the above-named legal entity. I affirm that due to my position with the above-named business I have the knowledge, information and authority to make this Certificate of Attestation of Exemption. I hereby affirm that the statements made herein are true, that I have not made any materially false statements and I make this Certificate of Attestation of Exemption under the penalties of perjury. I further affirm that I understand that any false statement, representation or concealment will subject me to felony criminal prosecution, including jail and civil liability in accordance with the Workers' Compensation Law and all other New York State laws. By submitting this Certificate of Attestation of Exemption to the government entity listed above I also hereby affirm that if circumstances change so that workers' compensation insurance and/or disability benefits coverage is required, the above-named legal entity will immediately acquire appropriate New York State specific workers' compensation insurance and/or disability benefits coverage and also immediately furnish proof of that coverage on forms approved by the Chair of the Workers' Compensation Board to the government entity listed above.

SIGN HERE	Signature: <i>Colleen Rogers</i>	Date: <i>10/25/2019</i>
Exemption Certificate Number 2019-064450		Received September 19, 2019 NYS Workers' Compensation Board

update

SAMPLE INVOICE

PLACE ON MUNICIPAL LETTERHEAD

2022-2025 Municipal Snow & Ice Removal INVOICE: Year 1, First Half Payment

Date:

Bill To: Erie County Department of Public Works, Division of Highways
95 Franklin Street, Room 1400
Buffalo, NY 14202

Attention: 2022-2025 Snow Removal & Ice Control Agreement

Billing Period: September 1, 2022 through March 31, 2023

2022-2023 Snow Season Total Amount \$ 4,693.86 x [insert your LM] = \$

Amount Due This Invoice, 1st HALF \$ 2,346.93 x [insert your LM] = \$

MUNICIPAL EXECUTIVE (MAYOR/SUPERVISOR) ERIE COUNTY

(Signature/Date)

(PRINT NAME)

(MUNICIPALITY)

(MUNICIPAL ADDRESS)

(MUNICIPAL CITY STATE ZIP)

Erie County Department of Public Works

(Attach Form(s) SI-7ECrev, Exhibit B, to invoice as required by your Agreement)

E

RESOLUTION TO ADOPT UPDATED PROCUREMENT POLICY

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

WHEREAS, the Alden Town Board has noted the need to update Schedule A (list of Department Heads) on the Town’s Procurement Policy and Procedure Guidelines (“Policy”).

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board hereby adopts (revoking all former Procurement Policy and Procedure Guidelines) the attached Policy as its Official Procurement Policy effective May 17, 2022;
2. The Town Clerk is hereby directed to send a copy of the Policy to all Town Board Members and Department Heads and each Town Board Member and each Department Head; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 16, 2022, as follows:

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



RESOLUTION DECLARING LEAD AGENCY FOR SITE PLAN 12240 WALDEN AVENUE

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 6161 Broadway, LLC for site plan approval of proposed three new 3,200 square foot office/warehouse buildings with a 10,000 square foot storage yard at 12240 Walden Avenue, in the Town of Alden, further identified by SBL # 96.00-3-32 (The “Proposed Action”);

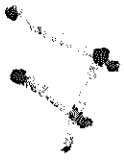
WHEREAS, the Town Board of the Town of Alden has determined that the Proposed Action is an Unlisted Action under SEQRA but has determined that it is in the public interest to conduct a coordinated review;

WHEREAS, the Town of Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to site plan approval; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and 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 site plan approval, as required under Section 239-m of the General Municipal Law and is hereby directed to give notice of Lead Agency to the involved agencies (New York State DEC; New York State Department of Transportation; Erie County Department of Planning and Erie County Department of Health.).

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the proposed site plan approval 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 site plan approval; 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 Alden on May 16, 2022, the results of which were as follows:

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

RESOLUTION DECLARING LEAD AGENCY FOR SITE PLAN 11061 WALDEN AVENUE

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 Mulvey Construction Inc. for site plan approval of a proposed new 23,000 square foot commercial contractor office and shop with at 11061 Walden Avenue, in the Town of Alden, further identified by SBL # 96.00-4-5 (The “Proposed Action”);

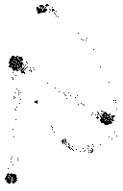
WHEREAS, the Town Board of the Town of Alden has determined that the Proposed Action is an Unlisted Action under SEQRA but has determined that it is in the public interest to conduct a coordinated review;

WHEREAS, the Town of Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to site plan approval; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and 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 site plan approval, as required under Section 239-m of the General Municipal Law and is hereby directed to give notice of Lead Agency to the involved agencies (New York State DEC; New York State Department of Transportation; Erie County Department of Planning and Erie County Department of Health.).

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the proposed site plan approval 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 site plan approval; 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 Alden on May 16, 2022, the results of which were as follows:

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

RESOLUTION TO CALL PUBLIC HEARING ON CHICKEN SPECIAL USE PERMIT APPLICATION

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

WHEREAS, Mason and Kira Jaroslowsky have filed an application for a Special Use Permit to Harbor Chickens at their residence located at 234 Two Rod Road in the Town of Alden (further identified by SBL # 129.01-1-13.1); and

WHEREAS, the Town Board, pursuant to Section 365-11(C)(4) of the Alden Town Code is required to call a public hearing on the Application.

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

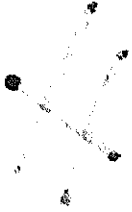
1. A Public Hearing on the application for a Special Use Permit to Harbor Chickens made by Mason and Kira Jaroslowsky be held by the Alden Town Board at the Alden Town Hall, 3311 Wende Road, Alden, New York on June 6, 2022 at 7:05 P.M. Local Time;

2. That the Town Clerk is hereby directed to publish the Notice of Public Hearing in the Alden Advertiser; to post the same on the Town Bulletin Board; and to mail the Notice to the property owners within 200 feet, which Notice shall be in the form attached hereto and made a part hereof; and

3. This Resolution shall take immediately.

The Adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting on May 16, 2022, as follows:

Councilwomen Weiss	AYE	NAY
Supervisor Sitzman	AYE	NAY
Councilwomen Pautler	AYE	NAY



LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ON SPECIAL USE PERMIT TO HARBOR CHICKENS
234 TWO ROD ROAD
TOWN OF ALDEN

PLEASE TAKE NOTICE, that the Alden Town Board Alden will conduct a public hearing pursuant to Section 365-11(C)(4) of the Alden Town Code on the application of Mason and Kira Jaroslowsky for a Special Use Permit to Harbor Chickens at their residence: 234 Two Rod Road, Alden, NY.

THEREFORE, pursuant to the Town Code the Town Board shall hold a public hearing on the proposed application at the Alden Town Hall, 3311 Wende Rd., Alden, NY at 7:05 p.m. on the 6th day of June, 2022, at which time the owners and occupants of property adjacent to 234 Two Rod Road as well as members of the general public may be heard. 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: May 16, 2022



RESOLUTION DECLARING LEAD AGENCY FOR SUBDIVISION APPLICATION AT 3235 WENDE ROAD

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

WHEREAS, the Alden Town Board is considering an application by Cathy Neyman for the subdivision of three (3) lots. The entire parcel currently consists of approximately 3.5 acres at 3235 Wendé Road, in the Town of Alden, further identified as SBL 96.00-3-47. The first proposed lot (“Parcel A”) would be an approximately 150’ x 264’ vacant parcel; the second proposed lot (“Parcel B”) would be an approximately 150” x 264’ vacant parcel and the third proposed lot (“Parcel C”) would be an approximately 1.7 acre parcel with the house and outbuildings (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;

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.**
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 Alden May 16, 2022, the results of which were as follows:

Councilwomen Waiss Aye Nay

Supervisor Sitzman

Aye Nay

Councilwomen

Pautler Aye Nay

AP GL Distribution Report Parameters

Report ID: Year: 2022
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 05/03/2022 To: 05/13/2022
 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

Date Prepared: 05/13/2022 11:30 AM
 Report Date: 05/13/2022
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 05/03/2022 To: 05/13/2022

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 A					GENERAL FUND						
Dept 0000					0000						
A.0000.2610					FINES AND FORFEITED BAIL						
20220364		00001		0000001431	STATE COMPTROLLER	1430070-2022-03-(05/03/2022	05/03/2022	05/03/2022	5	0.00	1,862.00
Total A.0000.2610					FINES AND FORFEITED BAIL					0.00	1,862.00
Total Dept 0000					0000					0.00	1,862.00
Dept 1220					SUPERVISOR						
A.1220.0412					SUPERVISOR.EDUCATION EXPENSES						
20220366		00001		0000002562	WNYNETWORKS	00003950	05/05/2022	05/05/2022	5	0.00	75.00
Total A.1220.0412					SUPERVISOR.EDUCATION EXPENSES					0.00	75.00
Total Dept 1220					SUPERVISOR					0.00	75.00
Dept 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20220380		00001		0000002489	W. B. MASON CO. INC.	*****	05/12/2022	05/12/2022	5	0.00	15.68
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	15.68
A.1410.0412					TOWN CLERK.EDUCATION EXPENSES						
20220366		00001		0000002562	WNYNETWORKS	00003950	05/05/2022	05/05/2022	5	0.00	75.00
Total A.1410.0412					TOWN CLERK.EDUCATION EXPENSES					0.00	75.00
Total Dept 1410					TOWN CLERK					0.00	90.68
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20220375		00001		0000002064	VERIZON	05102022	05/10/2022	05/10/2022	5	0.00	285.57
20220382		00001		0000000653	VERIZON WIRELESS	9904923392	05/12/2022	05/12/2022	5	0.00	49.64
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	335.21
A.1620.0408					BUILDINGS.HEAT						
20220373		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800067350	05/10/2022	05/10/2022	5	0.00	1,888.84
Total A.1620.0408					BUILDINGS.HEAT					0.00	1,888.84
A.1620.0409					BUILDINGS.WATER						
20220383		00001		0000000137	VILLAGE OF ALDEN	05152022	05/12/2022	05/12/2022	5	0.00	1,888.84

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 05/03/2022 To: 05/13/2022

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 A											
Dept 1620											
GENERAL FUND											
BUILDINGS											
BUILDINGS.WATER											
VILLAGE OF ALDEN											
Total A.1620.0409										0.00	794.90
A.1620.0439											
BUILDINGS.JANITORIAL SUPPLIES											
20220367		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		05/05/2022	05/05/2022	5	0.00	54.25
20220370		00001		0000002880	KALCZNYSKI, LINDA	05062022	05/10/2022	05/10/2022	5	0.00	16.98
20220380		00001		0000002489	W. B. MASON CO. INC. *****		05/12/2022	05/12/2022	5	0.00	21.39
Total A.1620.0439										0.00	92.62
Total Dept 1620										0.00	3,111.57
Dept 1670											
CENTRAL MAILING											
CENTRAL MAILING.PRINTING & ADVERTISING											
A.1670.0403											
20220379		00001		0000000118	ALDEN ADVERTISER	2573	05/12/2022	05/12/2022	5	0.00	43.01
Total A.1670.0403										0.00	43.01
A.1670.0415											
CENTRAL MAILING.COPIER SUPPLIES											
20220378		00001		0000002290	COMDOC	IN4989814	05/12/2022	05/12/2022	5	0.00	19.77
Total A.1670.0415										0.00	19.77
Total Dept 1670										0.00	62.78
Dept 1920											
MUNICIPAL ASSOCIATION DUES											
MUNICIPAL ASSOCIATION DUES											
A.1920.0400											
20220371		00001		0000001857	ALDEN CHAMBER OF COMMERCE	05062022	05/10/2022	05/10/2022	5	0.00	115.00
Total A.1920.0400										0.00	115.00
Total Dept 1920										0.00	115.00
Dept 3510											
DOGS											
DOGS.DOG KENNEL											
A.3510.0441											
20220377		00001		0000001580	SOCIETY FOR THE PROTECTION OF	A49465888	05/12/2022	05/12/2022	5	0.00	35.00
Total A.3510.0441										0.00	35.00
Total Dept 3510										0.00	35.00

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 05/03/2022 To: 05/13/2022

Account No.	Check No.	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A		GENERAL FUND						
Dept 3510		DOGS						
Dept 5132		HIGHWAY GARAGE						
A.5132.0406		HIGHWAY GARAGE.TELEPHONE						
20220375	00001	0000002064 VERIZON	05102022	05/10/2022	05/10/2022	5	0.00	35.36
Total A.5132.0406		HIGHWAY GARAGE.TELEPHONE					0.00	35.36
A.5132.0408		HIGHWAY GARAGE.HEAT						
20220373	00001	0000000420 ERIE COUNTY COMPTROLLER'S OFF	1800067350	05/10/2022	05/10/2022	5	0.00	683.99
Total A.5132.0408		HIGHWAY GARAGE.HEAT					0.00	683.99
A.5132.0438		HIGHWAY GARAGE.REPAIRS & MAINT						
20220367	00001	0000001386 HOME DEPOT CREDIT SERVICES INC *****		05/05/2022	05/05/2022	5	0.00	9.79
Total A.5132.0438		HIGHWAY GARAGE.REPAIRS & MAINT					0.00	9.79
Total Dept 5132		HIGHWAY GARAGE					0.00	729.14
Dept 6772		PROGRAMS FOR AGING						
A.6772.0440		PROGRAMS FOR AGING.RECREATION SUPPLIES						
20220363	00001	0000002318 TOPS FRIENDLY MARKETS	05092022	05/03/2022	05/03/2022	5	0.00	100.00
Total A.6772.0440		PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00
Total Dept 6772		PROGRAMS FOR AGING					0.00	100.00
Dept 7110		PARKS						
A.7110.0436		PARKS.SHELTER						
20220365	00001	0000002001 RUSSELL'S TREE & SHRUB FARM	O-323949	05/05/2022	05/05/2022	5	0.00	659.99
Total A.7110.0436		PARKS.SHELTER					0.00	659.99
Total Dept 7110		PARKS					0.00	659.99
Dept 7140		RECREATION						
A.7140.0437		RECREATION.PORTABLE TOILETS						
20220372	00001	0000001287 CREEKSIDE SEPTIC & RENTALS, INC	W50022	05/10/2022	05/10/2022	5	0.00	180.00
Total A.7140.0437		RECREATION.PORTABLE TOILETS					0.00	180.00
Total Dept 7140		RECREATION					0.00	180.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 05/03/2022 To: 05/13/2022

Date Prepared: 05/13/2022 11:30 AM
Report Date: 05/13/2022
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 A						GENERAL FUND						
Dept 7140						RECREATION						
Total Fund A						GENERAL FUND					0.00	7,021.16

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 05/13/2022 11:30 AM
Report Date: 05/13/2022
Account Table:
Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 05/03/2022 To: 05/13/2022

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 B					PART TOWN FUND						
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20220376		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B APRIL-22-51		05/12/2022	05/12/2022	5	0.00	719.56
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	719.56
Total Dept 4650					AMBULANCE					0.00	719.56
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20220362		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 05032022		05/03/2022	05/03/2022	5	0.00	2,083.33
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,083.33
Total Dept 8020					PLANNING					0.00	2,083.33
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20220386		00001		0000002768	BLUE CROSS BLUE SHIELD OF WNY 221130001020		05/13/2022	05/13/2022	5	0.00	1,040.62
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	1,040.62
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	1,040.62
Total Fund B					PART TOWN FUND					0.00	3,843.51

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 05/03/2022 To: 05/13/2022

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 DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20220367		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		05/05/2022	05/05/2022	5	0.00	9.79
Total DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	9.79
Total Dept 5110					MAINTENANCE OF ROADS					0.00	9.79
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20220382		00001		0000000653	VERIZON WIRELESS	9904923392	05/12/2022	05/12/2022	5	0.00	26.84
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	26.84
Total Dept 5130					MACHINERY					0.00	26.84
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20220367		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		05/05/2022	05/05/2022	5	0.00	9.79
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	9.79
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	9.79
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20220361		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .05022022		05/03/2022	05/03/2022	5	0.00	4,862.30
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	4,862.30
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	4,862.30
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	4,908.72

TOWN OF ALDEN

AP GL Distribution Report

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Date Prepared: 05/13/2022 11:30 AM
Report Date: 05/13/2022
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 SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0401					SEWAGE TREATMENT AND DISPOSAL..ADMINISTRATIVE SERVICES						
20220362		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC.05032022	05/03/2022	05/03/2022	05/03/2022	5	0.00	183.33
Total SA.8130.0401					SEWAGE TREATMENT AND DISPOSAL..ADMINISTRATIVE SERVICES					0.00	183.33
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20220373		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800067350	05/10/2022	05/10/2022	05/10/2022	5	0.00	23.80
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	23.80
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20220384		00001		0000000111	NYSEG	05/10/2022	05/13/2022	05/13/2022	5	0.00	331.31
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	331.31
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20220381		00001		0000002064	VERIZON	05/12/2022	05/12/2022	05/12/2022	5	0.00	31.77
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	31.77
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	570.21
Total Fund SA					SEWER ALAURA DRIVE					0.00	570.21

TOWN OF ALDEN

AP GL Distribution Report

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Account No.	Vendor 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						
20220384			00001		0000000111	NYSEG	05102022	05/13/2022	05/13/2022	5	0.00	4,010.75
Total SL.5182.0411						STREET LIGHTING.LIGHTING CONTRACTS					0.00	4,010.75
Total Dept 5182						STREET LIGHTING					0.00	4,010.75
Total Fund SL						CONSOLIDATED LIGHTING					0.00	4,010.75

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Fund SL1						PERWINKLE LIGHTING DISTRICT						
Dept 5182						STREET LIGHTING						
SL1.5182.0410						STREET LIGHTING.MAINTENANCE AND OPERATION						
	20220374		00001		0000000111	NYSEG	05102022	05/10/2022	05/10/2022	5	0.00	71.02
Total	SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	71.02
Total	Dept 5182					STREET LIGHTING					0.00	71.02
Total	Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	71.02

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 SR					REFUSE COLLECTION DJSTRCT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20220385		00001		0000002723	WASTE MANAGEMENT OF NEW YOR *****		05/13/2022	05/13/2022	5	0.00	37,584.83
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	37,584.83
Total Dept 8160					REFUSE AND GARBAGE					0.00	37,584.83
Total Fund SR					REFUSE COLLECTION DJSTRCT					0.00	37,584.83

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
Fund T				TRUST & AGENCY						
Dept 0000			0000							
T.0000.0017				DEFERRED COMPENSATION PLAN						
20220369	00001	460	0000002471	NEW YORK STATE DEFERRED COMP 212429	05/10/2022	05/10/2022	5	0.00	1,794.03	
Total T.0000.0017				DEFERRED COMPENSATION PLAN				0.00	1,794.03	
T.0000.0018				STATE RETIREMENT						
20220368	00001	459	0000000381	NYS & LOCAL RETIREMENT SYSTEM 05062022	05/10/2022	05/10/2022	5	0.00	1,400.64	
Total T.0000.0018				STATE RETIREMENT				0.00	1,400.64	
Total Dept 0000			0000					0.00	3,194.67	
Total Fund T				TRUST & AGENCY				0.00	3,194.67	
Grand Total								0.00	61,204.87	

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	5,056.67
1220	SUPERVISOR	0.00	75.00
1410	TOWN CLERK	0.00	90.68
1620	BUILDINGS	0.00	3,111.57
1670	CENTRAL MAILING	0.00	62.78
1920	MUNICIPAL ASSOCIATION DUES	0.00	115.00
3510	DOGS	0.00	35.00
4650	AMBULANCE	0.00	719.56
5110	MAINTENANCE OF ROADS	0.00	9.79
5130	MACHINERY	0.00	26.84
5132	HIGHWAY GARAGE	0.00	729.14
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	9.79
5182	STREET LIGHTING	0.00	4,081.77
6772	PROGRAMS FOR AGING	0.00	100.00
7110	PARKS	0.00	659.99
7140	RECREATION	0.00	180.00
8020	PLANNING	0.00	2,083.33
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	570.21
8160	REFUSE AND GARBAGE	0.00	37,584.83
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	5,902.92
Grand Total:		0.00	61,204.87

