

**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 DEPUTY TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE SPECIAL MEETING OF JANUARY 3, 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 hire Part Time Clerk for Supervisor’s Office per S/BS**
 - B. Resolution to Adopt New Town of Alden Fee Schedule per S/BS**
 - C. Motion to Appoint Volunteer to Town Clerk’s Office per S/BS**
 - D. Motion to Re-Hire Lifeguards per S/BS**
 - E. Motion to Re-Hire Aquatics Supervisor per S/BS**
 - F. Motion to Re-Hire Part Time Non-Seasonal Parks Worker per S/BS**
 - G. Resolution to Hire Contractor for Cayuga Creek Water District Soil Borings per S/BS**
 - H. Resolution Declaring Lead Agency for Proposed Site Plan Approval at 11290 Broadway 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:	January 23, 2023	@ 7:00 PM
REG. BOARD MEETING:	February 6, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Conrad Walter and Randy Abramo**
- 13. ADJOURNMENT**

Jan. 2023

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"	\$61,097.60		\$61,097.60
HIGHWAY FUND "DA/DB"	\$29,520.93		\$29,520.93
PART-TOWN FUND "B"	\$8,400.18		\$8,400.18
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"	\$125,118.00		\$125,118.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$239.40		\$239.40
TRUST & AGENCY "T"	\$16,196.06		\$16,196.06
SPECIAL REFUSE FUND "SR"	\$38,173.21		\$38,173.21
STREET LIGHTING FUND "SL"	\$5,391.42		\$5,391.42
PERIWINKLE LTG. DIST."SL1"	\$113.51		\$113.51
ZOELLER RD. WATER DIST."WZ"	\$14,068.00		\$14,068.00
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"	\$20,339.25		\$20,339.25
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$318,657.56	\$0.00	\$318,657.56

AP GL Distribution Report Parameters

Report ID:	Year:	2022		
Period: 1	To: 12			
Date Range:	Pay Due Date	Range: 12/31/2022	To: 01/13/2023	
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

Account Table:

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 12/31/2022 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 0000					0000						
A.0000.4089.1000					OTHER GENERAL GOVERNMENT AID,ARPA						
20230012		00001		0000002774	AMHERST ALARM, INC.	466539	01/10/2023	01/10/2023	12	0.00	21,647.85
Total A.0000.4089.1000					OTHER GENERAL GOVERNMENT AID,ARPA					0.00	21,647.85
Total Dept 0000					0000					0.00	21,647.85
Dept 1110					TOWN JUSTICES						
A.1110.0105					TOWN JUSTICES,CLERK - PART TIME						
20230049		00001		0000002436	HINSKEN, SARAH	03162022	01/12/2023	01/12/2023	12	0.00	715.00
20230050		00001		0000002436	HINSKEN, SARAH	05032022	01/12/2023	01/12/2023	12	0.00	506.00
20230051		00001		0000002436	HINSKEN, SARAH	09272022	01/12/2023	01/12/2023	12	0.00	242.00
Total A.1110.0105					TOWN JUSTICES,CLERK - PART TIME					0.00	1,463.00
A.1110.0401					TOWN JUSTICES,OFFICE SUPPLIES						
20230046		00001		0000001893	WALLACE, MICHELLE	10262022	01/12/2023	01/12/2023	12	0.00	6.00
Total A.1110.0401					TOWN JUSTICES,OFFICE SUPPLIES					0.00	6.00
A.1110.0404					TOWN JUSTICES,EXPENSE & TRAVEL						
20230046		00001		0000001893	WALLACE, MICHELLE	10262022	01/12/2023	01/12/2023	12	0.00	54.00
Total A.1110.0404					TOWN JUSTICES,EXPENSE & TRAVEL					0.00	54.00
A.1110.0408					TOWN JUSTICES,DUES & SUBSCRIPTIONS						
20230007		00001		0000002951	RATH, WENDY	4200163	01/06/2023	01/06/2023	12	0.00	88.50
Total A.1110.0408					TOWN JUSTICES,DUES & SUBSCRIPTIONS					0.00	88.50
Total Dept 1110					TOWN JUSTICES					0.00	1,611.50
Dept 1220					SUPERVISOR						
A.1220.0201					SUPERVISOR,COMPUTER SOFTWARE						
20230067		00001		0000002940	COMMERCIAL POWER SYSTEMS	103122KB06	01/12/2023	01/12/2023	12	0.00	875.00
Total A.1220.0201					SUPERVISOR,COMPUTER SOFTWARE					0.00	875.00
A.1220.0415					SUPERVISOR,COMPUTER SUPPLIE - ADP						
20230004		00001		501 0000001764	ADP, INC.	01042023	01/06/2023	01/06/2023	12	0.00	165.48
Total A.1220.0415					SUPERVISOR,COMPUTER SUPPLIE - ADP					0.00	165.48

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 1220					SUPERVISOR					0.00	1,040.48
Total Dept 1220					SUPERVISOR						
Dept 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20230069		00001		0000002489	W. B. MASON CO. INC.	235183644	01/12/2023	01/12/2023	12	0.00	110.14
20230071		00001		0000002489	W. B. MASON CO. INC.	235218533	01/12/2023	01/12/2023	12	0.00	17.63
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	127.77
Total Dept 1410					TOWN CLERK					0.00	127.77
Dept 1620					BUILDINGS						
A.1620.0408					BUILDINGS.HEAT						
20230066		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800070057	01/12/2023	01/12/2023	12	0.00	1,411.04
Total A.1620.0408					BUILDINGS.HEAT					0.00	1,411.04
A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES						
20230074		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/13/2023	01/13/2023	12	0.00	82.65
Total A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES					0.00	82.65
Total Dept 1620					BUILDINGS					0.00	1,493.69
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20230069		00001		0000002489	W. B. MASON CO. INC.	235183644	01/12/2023	01/12/2023	12	0.00	189.40
20230075		00001		0000000118	ALDEN ADVERTISER	*****	01/13/2023	01/13/2023	12	0.00	161.50
Total A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	350.90
A.1670.0415					CENTRAL MAILING.COPIER SUPPLIES						
20230002		00001		0000002290	COMDOC	IN5422404	01/06/2023	01/06/2023	12	0.00	28.10
Total A.1670.0415					CENTRAL MAILING.COPIER SUPPLIES					0.00	28.10
Total Dept 1670					CENTRAL MAILING					0.00	379.00
Dept 5132					HIGHWAY GARAGE						
A.5132.0408					HIGHWAY GARAGE.HEAT						
20230066		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	1800070057	01/12/2023	01/12/2023	12	0.00	460.30

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A			GENERAL FUND								
Dept 5132			HIGHWAY GARAGE								
A.5132.0408			HIGHWAY GARAGE.HEAT							0.00	460.30
Total A.5132.0408			HIGHWAY GARAGE.HEAT							0.00	460.30
Total Dept 5132			HIGHWAY GARAGE							0.00	460.30
Dept 6772			PROGRAMS FOR AGING								
A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES								
20230005		00001	0000002640		CRAFT UNIQUE CERAMICS	236766	01/06/2023	01/06/2023	12	0.00	46.25
20230006		00001	0000002468		ALDEN SENIOR CITIZENS	12122022	01/06/2023	01/06/2023	12	0.00	400.00
20230015		00001	0000002770		ERICKSON, MARY	12212022	01/10/2023	01/10/2023	12	0.00	42.38
Total A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES							0.00	488.63
Total Dept 6772			PROGRAMS FOR AGING							0.00	488.63
Dept 7110			PARKS								
A.7110.0279			PARKS.HAND TOOLS								
20230018		00001	0000002771		J. KOZEL & SON, INC.	*****	01/10/2023	01/10/2023	12	0.00	76.27
Total A.7110.0279			PARKS.HAND TOOLS							0.00	76.27
A.7110.0450			PARKS.MATERIALS & SUPPLIES								
20230017		00001	0000001292		KEN'S SERVICE & SALES INC.	72223	01/10/2023	01/10/2023	12	0.00	56.97
20230018		00001	0000002771		J. KOZEL & SON, INC.	*****	01/10/2023	01/10/2023	12	0.00	95.73
20230020		00001	0000002479		MARQUART REPAIR & EQUIPMENT S *****	*****	01/10/2023	01/10/2023	12	0.00	178.99
20230074		00001	0000001386		HOME DEPOT CREDIT SERVICES INC *****	*****	01/13/2023	01/13/2023	12	0.00	186.53
Total A.7110.0450			PARKS.MATERIALS & SUPPLIES							0.00	518.22
Total Dept 7110			PARKS							0.00	594.49
Dept 7140			RECREATION								
A.7140.0424			RECREATION.YOUTH PROGRAMS								
20230013		00001	0000002489		W. B. MASON CO. INC.	234937643	01/10/2023	01/10/2023	12	0.00	82.85
Total A.7140.0424			RECREATION.YOUTH PROGRAMS							0.00	82.85
A.7140.0434			RECREATION.RECREATION SUPPLIES								
20230070		00001	0000001862		CHARTER COMMUNICATIONS	146009001120722	01/12/2023	01/12/2023	12	0.00	147.98
Total A.7140.0434			RECREATION.RECREATION SUPPLIES							0.00	147.98

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Fund A					GENERAL FUND						
Dept 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES						
A.7140.0437					RECREATION.PORTABLE TOILETS						
20230001		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC W60058		01/06/2023	01/06/2023	12	0.00	130.00
Total A.7140.0437					RECREATION.PORTABLE TOILETS					0.00	130.00
Total Dept 7140					RECREATION					0.00	360.83
Dept 8389					HYDRANT						
A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
20230003		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 8997		01/06/2023	01/06/2023	12	0.00	3,233.05
Total A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	3,233.05
Total Dept 8389					HYDRANT					0.00	3,233.05
Dept 9010					STATE RETIREMENT						
A.9010.0800					STATE RETIREMENT						
20230008		00001		0000002952	YUSEF, AFSHAR		01/06/2023	01/06/2023	12	0.00	7.48
Total A.9010.0800					STATE RETIREMENT					0.00	7.48
Total Dept 9010					STATE RETIREMENT					0.00	7.48
Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND						
A.9950.0901					TRANSFERS TO CAPITAL PROJECTS FUND.TRANSFER BI-CENTENIAL						
20230014		00001		0000000315	TAYLOR TRUE VALUE RENTAL		01/10/2023	01/10/2023	12	0.00	576.09
20230075		00001		0000000118	ALDEN ADVERTISER		01/13/2023	01/13/2023	12	0.00	200.00
Total A.9950.0901					TRANSFERS TO CAPITAL PROJECTS FUND.TRANSFER BI-CENTENIAL					0.00	776.09
Total Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND					0.00	776.09
Total Fund A					GENERAL FUND					0.00	32,221.16

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Account Table:

All Sort Table:

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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 B					PART TOWN FUND						
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20230076		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B DEC-22-28		01/13/2023	01/13/2023	12	0.00	1,254.88
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	1,254.88
Total Dept 4650					AMBULANCE					0.00	1,254.88
Total Fund B					PART TOWN FUND					0.00	1,254.88

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB:5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS						
20230019		00001		0000001668	AMERICAN ROCK SALT CO LLC *****		01/10/2023	01/10/2023	12	0.00	11,743.71
20230024		00001		0000001487	SITZMAN'S APPLIANCE CENTER INC. 145360		01/10/2023	01/10/2023	12	0.00	28.49
20230074		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/13/2023	01/13/2023	12	0.00	661.50
Total DB:5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS					0.00	12,433.70
Total Dept 5110					MAINTENANCE OF ROADS					0.00	12,433.70
Dept 5112					ROAD CONSTRUCTION						
DB:5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES						
20230022		00001		0000001403	VALLEY FAB & EQUIP INC		01/10/2023	01/10/2023	12	0.00	130.00
20230023		00001		0000002949	SUPERIOR LUBRICANTS		01/10/2023	01/10/2023	12	0.00	644.60
20230025		00001		0000002260	VALU HOME CENTER		01/10/2023	01/10/2023	12	0.00	250.00
20230074		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		01/13/2023	01/13/2023	12	0.00	215.33
Total DB:5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES					0.00	1,239.93
Total Dept 5112					ROAD CONSTRUCTION					0.00	1,239.93
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES						
20230020		00001		0000002479	MARQUART REPAIR & EQUIPMENT S *****		01/10/2023	01/10/2023	12	0.00	750.97
20230021		00001		0000001389	NAPA AUTO PARTS		01/10/2023	01/10/2023	12	0.00	630.83
Total DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES					0.00	1,381.80
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	1,381.80
Dept 9010					STATE RETIREMENT						
DB:9010.0800					STATE RETIREMENT,STATE RETIREMENT						
20230011		00001		0000002772	SOJKA, STEVE		01/06/2023	01/06/2023	12	0.00	344.04
Total DB:9010.0800					STATE RETIREMENT,STATE RETIREMENT					0.00	344.04
Total Dept 9010					STATE RETIREMENT					0.00	344.04
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	15,399.47

TOWN OF ALDEN

Account Table:

AP GL Distribution Report

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Alt. Sort Table:

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 12/31/2022 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20230066		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800070057		01/12/2023	01/12/2023	12	0.00	23.70
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	23.70
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	23.70
Total Fund SA					SEWER ALAURA DRIVE					0.00	23.70

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING,LIGHTING CONTRACTS						
20230073		00001		0000000111 NYSEG		01132023	01/12/2023	01/12/2023	12	0.00	5,391.42
Total SL.5182.0411					STREET LIGHTING,LIGHTING CONTRACTS					0.00	5,391.42
Total Dept 5182					STREET LIGHTING					0.00	5,391.42
Total Fund SL					CONSOLIDATED LIGHTING					0.00	5,391.42

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING, MAINTENANCE AND OPERATION						
20230072		00001		0000000111	NYSEG	01122023	01/12/2023	01/12/2023	12	0.00	113.51
Total SL1.5182.0410					STREET LIGHTING, MAINTENANCE AND OPERATION					0.00	113.51
Total Dept 5182					STREET LIGHTING					0.00	113.51
Total Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	113.51

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Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR,8160,0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20230068		00001		0000002723	WM CORPORATE SERVICES, INC., AC0019110-1342-1		01/12/2023	01/12/2023	12	0.00	38,173.21
Total SR,8160,0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	38,173.21
Total Dept 8160					REFUSE AND GARBAGE					0.00	38,173.21
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	38,173.21

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All Sort Table:

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Fund T					TRUST & AGENCY						
Dept 0000			0000								
T.0000.0018					STATE RETIREMENT						
20230009		00001	502	0000000381	NYS & LOCAL RETIREMENT SYSTEM 01062022		01/06/2023	01/06/2023	12	0.00	2,653.71
Total T.0000.0018					STATE RETIREMENT					0.00	2,653.71
T.0000.0085					OTHER						
20230052		00001		0000002505	CONNERS, FRANCIS D.		01/12/2023	01/12/2023	12	0.00	74.70
Total T.0000.0085					OTHER					0.00	74.70
T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES						
20230010		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 01062023		01/06/2023	01/06/2023	12	0.00	11,582.92
Total T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES					0.00	11,582.92
Total Dept 0000					0000					0.00	14,321.33
Total Fund T					TRUST & AGENCY					0.00	14,321.33
Grand Total										0.00	106,898.68
		Dept. No.		Name		Enc. Amount		Exp. Amount			
		0000		0000		0.00		35,969.18			
		1110		TOWN JUSTICES		0.00		1,611.50			
		1220		SUPERVISOR		0.00		1,040.48			
		1410		TOWN CLERK		0.00		127.77			
		1620		BUILDINGS		0.00		1,493.69			
		1670		CENTRAL MAILING		0.00		379.00			
		4650		AMBULANCE		0.00		1,254.88			
		5110		MAINTENANCE OF ROADS		0.00		12,433.70			
		5112		ROAD CONSTRUCTION		0.00		1,239.93			
		5132		HIGHWAY GARAGE		0.00		460.30			
		5140		MISCELLANEOUS (BRUSH AND LEAVES)		0.00		1,381.80			
		5182		STREET LIGHTING		0.00		5,504.93			
		6772		PROGRAMS FOR AGING		0.00		488.63			
		7110		PARKS		0.00		594.49			
		7140		RECREATION		0.00		360.83			
		8130		SEWAGE TREATMENT AND DISPOSAL		0.00		23.70			
		8160		REFUSE AND GARBAGE		0.00		38,173.21			

Date Prepared: 01/13/2023 11:13 AM

Report Date: 01/13/2023

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2022, Period From: 1 To: 12 Pay Due Date 12/31/2022 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
8389					HYDRANT		0.00	3,233.05			
9010					STATE RETIREMENT		0.00	351.52			
9950					TRANSFERS TO CAPITAL PROJECTS FUND		0.00	776.09			
Grand Total:											
							0.00	106,898.68			

AP GL Distribution Report Parameters

Report ID:	Year:	2023	
Period: 1	To: 12		
Date Range:	Pay Due Date Range:	01/04/2023	To: 01/13/2023
Check ID:	To:		Print Certification: No
Voucher No:	To:		Include Description: No
Batch No:	To:		Print Parent Account: No
Minimum Amt: 0.00			Expenses Only: No
Include: All			Print Over Budget Message: No
Dept Totals: Yes, no Page Break			Use Alt Fund: No
Sort By: Voucher No	Include Prior Years Outstanding Vouchers: No		
Summary Only: No	Include Vouchers Paid/Deleted After Specified Period/Year: No		

Account Table:
 Alt. Sort Table:

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

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A			GENERAL FUND								
Dept 0000			0000								
A.0000.4089.1000			OTHER GENERAL GOVERNMENT AID.ARPA								
20230057		00001	0000001589		DELL MARKETING L.P.	SVR-01092023	01/12/2023	01/12/2023	1	0.00	4,229.08
20230058		00001	0000001589		DELL MARKETING L.P.	WRK01092023	01/12/2023	01/12/2023	1	0.00	12,552.02
Total A.0000.4089.1000			OTHER GENERAL GOVERNMENT AID.ARPA							0.00	16,781.10
Total Dept 0000			0000							0.00	16,781.10
Dept 1110			TOWN JUSTICES								
A.1110.0106			TOWN JUSTICES.PT CONSTABLES								
20230041		00001	0000001424		BIELAT, PAULA D	01032023	01/10/2023	01/10/2023	1	0.00	125.00
Total A.1110.0106			TOWN JUSTICES.PT CONSTABLES							0.00	125.00
Total Dept 1110			TOWN JUSTICES							0.00	125.00
Dept 1220			SUPERVISOR								
A.1220.0401			SUPERVISOR.OFFICE SUPPLIES								
20230055		00001	0000002489		W. B. MASON CO. INC.	235300451	01/12/2023	01/12/2023	1	0.00	39.99
Total A.1220.0401			SUPERVISOR.OFFICE SUPPLIES							0.00	39.99
Total Dept 1220			SUPERVISOR							0.00	39.99
Dept 1355			ASSESSOR								
A.1355.0408			ASSESSOR.DUES & SUBSCRIPTIONS								
20230047		00001	0000000103		THOMSON REUTERS - WEST, PAYME	847695783	01/12/2023	01/12/2023	1	0.00	756.00
20230056		00001	0000002511		NYS ASSESSORS ASSOCIATION	12062022	01/12/2023	01/12/2023	1	0.00	200.00
Total A.1355.0408			ASSESSOR.DUES & SUBSCRIPTIONS							0.00	956.00
Total Dept 1355			ASSESSOR							0.00	956.00
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS.TELEPHONE								
20230036		00001	0000002064		VERIZON	01062023	01/10/2023	01/10/2023	1	0.00	274.85
20230063		00001	0000000653		VERIZON WIRELESS	9923728463	01/12/2023	01/12/2023	1	0.00	50.40
Total A.1620.0406			BUILDINGS.TELEPHONE							0.00	325.25
Total Dept 1620			BUILDINGS							0.00	325.25

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

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 1620			BUILDINGS								
Dept 1670			CENTRAL MAILING								
A.1670.0402			CENTRAL MAILING,POSTAGE								
20230044		00001	0000002645	BARRETT, ALECIA	010623	01/10/2023	01/10/2023	1	0.00	80.26	
Total A.1670.0402			CENTRAL MAILING,POSTAGE							0.00	80.26
Total Dept 1670			CENTRAL MAILING							0.00	80.26
Dept 5010			HIGHWAY								
A.5010.0401			HIGHWAY.OFFICE SUPPLIES								
20230026		00001	0000002230	TOWN OF ALDEN/HIGHWAY DEPT., P 123022	011023	01/10/2023	01/10/2023	1	0.00	30.00	
Total A.5010.0401			HIGHWAY.OFFICE SUPPLIES							0.00	30.00
A.5010.0408			HIGHWAY.DUES & SUBSCRIPTIONS								
20230028		00001	0000000724	NYS ASSOC TOWN SUPTS OF HWY, 2023-242	011023	01/10/2023	01/10/2023	1	0.00	200.00	
20230059		00001	0000000462	TOWN HIGHWAY SUPERINTENDENT, 1423	011223	01/12/2023	01/12/2023	1	0.00	210.00	
Total A.5010.0408			HIGHWAY.DUES & SUBSCRIPTIONS							0.00	410.00
Total Dept 5010			HIGHWAY							0.00	440.00
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE,TELEPHONE								
20230036		00001	0000002064	VERIZON	010623	01/10/2023	01/10/2023	1	0.00	34.26	
Total A.5132.0406			HIGHWAY GARAGE,TELEPHONE							0.00	34.26
Total Dept 5132			HIGHWAY GARAGE							0.00	34.26
Dept 6772			PROGRAMS FOR AGING								
A.6772.0440			PROGRAMS FOR AGING,RECREATION SUPPLIES								
20230064		00001	0000002770	ERICKSON, MARY	010923	01/12/2023	01/12/2023	1	0.00	100.00	
Total A.6772.0440			PROGRAMS FOR AGING,RECREATION SUPPLIES							0.00	100.00
A.6772.0442			PROGRAMS FOR AGING,SPECIAL PROGRAMS								
20230065		00001	0000002721	BOWMAN, JUDITH	010123	01/12/2023	01/12/2023	1	0.00	750.00	
Total A.6772.0442			PROGRAMS FOR AGING,SPECIAL PROGRAMS							0.00	750.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

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 6772					PROGRAMS FOR AGING					0.00	850.00
Total Dept 6772					PROGRAMS FOR AGING						
Dept 7110					PARKS						
A.7110.0250					PARKS.PLAYGROUND EQUIPMENT						
20230016		00001		0000002921	BCI BURKE COMPANY, LLC	113481	01/10/2023	01/10/2023	1	0.00	8,289.35
Total A.7110.0250					PARKS.PLAYGROUND EQUIPMENT					0.00	8,289.35
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES						
20230029		00001		0000002953	FREEDOM AUTOMOTIVE INC.	2490	01/10/2023	01/10/2023	1	0.00	524.28
Total A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	524.28
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20230027		00001		0000002824	KEPPLER CULLIGAN WATER	282220	01/10/2023	01/10/2023	1	0.00	10.95
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110					PARKS					0.00	8,824.58
Dept 7140					RECREATION						
A.7140.0413					RECREATION.SUMMER CONCERT SERIES						
20230042		00001		0000002150	ASCAP	500714120	01/10/2023	01/10/2023	1	0.00	420.00
Total A.7140.0413					RECREATION.SUMMER CONCERT SERIES					0.00	420.00
Total Dept 7140					RECREATION					0.00	420.00
Total Fund A					GENERAL FUND					0.00	28,876.44

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
20230038		00001		0000002805	ROTELLA GRANT MANAGEMENT	2023001	01/10/2023	01/10/2023	1	0.00	1,800.00
Total B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SE					0.00	1,800.00
Total Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Dept 8020					PLANNING						
B.8020.0408					PLANNING.DUES & SUBSCRIPTIONS						
20230034		00001		0000000325	NEW YORK PLANNING FEDERATION	16740	01/10/2023	01/10/2023	1	0.00	325.00
Total B.8020.0408					PLANNING.DUES & SUBSCRIPTIONS					0.00	325.00
B.8020.0409					PLANNING.TOWN ENGINEER						
20230053		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	01012023	01/12/2023	01/12/2023	1	0.00	2,125.00
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,125.00
Total Dept 8020					PLANNING					0.00	2,450.00
Dept 8540					STORMWATER MGMT PROGRAM						
B.8540.0420					STORMWATER MGMT PROGRAM.P.M. AGREEMENTS						
20230030		00001		0000001780	W N Y STORMWATER COALITION - V	01032023	01/10/2023	01/10/2023	1	0.00	1,800.00
Total B.8540.0420					STORMWATER MGMT PROGRAM.P.M. AGREEMENTS					0.00	1,800.00
Total Dept 8540					STORMWATER MGMT PROGRAM					0.00	1,800.00
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20230039		00001		0000002768	BLUE CROSS BLUE SHIELD OF WNY	221122103909	01/10/2023	01/10/2023	1	0.00	1,095.30
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	1,095.30
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	1,095.30
Total Fund B					PART TOWN FUND					0.00	7,145.30

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20230063		00001		0000000653	VERIZON WIRELESS	9923728463	01/12/2023	01/12/2023	1	0.00	27.10
Total DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.10
DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20230060		00001		0000001534	CJR MACHINE INC.	205591	01/12/2023	01/12/2023	1	0.00	352.50
20230061		00001		0000002877	UNICORN SPECIALTIES	8267	01/12/2023	01/12/2023	1	0.00	950.00
20230062		00001		0000002705	CYNCON EQUIPMENT	91117	01/12/2023	01/12/2023	1	0.00	1,944.18
Total DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	3,246.68
Total Dept 5130					MACHINERY					0.00	3,273.78
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20230026		00001		0000002230	TOWN OF ALDEN/HIGHWAY DEPT., P 123022		01/10/2023	01/10/2023	1	0.00	65.01
Total DB:5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	65.01
DB:5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20230026		00001		0000002230	TOWN OF ALDEN/HIGHWAY DEPT., P 123022		01/10/2023	01/10/2023	1	0.00	4.99
Total DB:5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	4.99
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	70.00
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230031		00001		0000000024	WNY TEAMSTERS WELFARE FUND	12072022	01/10/2023	01/10/2023	1	0.00	200.19
20230033		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	12082022	01/10/2023	01/10/2023	1	0.00	4,358.08
20230045		00001		0000000024	WNY TEAMSTERS WELFARE FUND	01012023	01/10/2023	01/10/2023	1	0.00	266.92
20230048		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	01042023	01/12/2023	01/12/2023	1	0.00	5,952.49
Total DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	10,777.68
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	10,777.68
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	14,121.46

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20230053		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	01012023	01/12/2023	01/12/2023	1	0.00	183.33
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					0.00	183.33
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20230035		00001		0000002064	VERIZON	01102023	01/10/2023	01/10/2023	1	0.00	32.37
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.37
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	215.70
Total Fund SA					SEWER ALAURA DRIVE					0.00	215.70

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

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 SF					FIRE PROTECTION DISTRICT						
Dept 9010					STATE RETIREMENT						
SF.9010.0800					SERVICE AWARD PROGRAM						
20230037		00001		0000002637	HOMETOWN BENEFITS INC.	01012023	01/10/2023	01/10/2023	1	0.00	5,300.00
20230040		00001		0000001505	TOWN OF ALDEN SERVICE AWARD T	01012023	01/10/2023	01/10/2023	1	0.00	119,818.00
Total SF.9010.0800					SERVICE AWARD PROGRAM					0.00	125,118.00
Total Dept 9010					STATE RETIREMENT					0.00	125,118.00
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	125,118.00

Date Prepared: 01/13/2023 11:19 AM

Report Date: 01/13/2023

Account Table:

All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Prepared By: CLERK 4

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							
20230054		00001	505	0000002471	NEW YORK STATE DEFERRED COMF	1262728	01/12/2023	01/12/2023	1	0.00	1,677.73	
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,677.73	
T.0000.0024					ASSOCIATION & UNION DUES							
20230032		00001		0000001631	TEAMSTERS LOCAL 264		12082022	01/10/2023	01/10/2023	1	0.00	197.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	197.00	
Total Dept 0000										0.00	1,874.73	
Total Fund T					TRUST & AGENCY					0.00	1,874.73	

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WX					WATER DISTRICT EXCHANGE STREET						
Dept 9710					SERIAL BONDS						
WX.9710.0600					SERIAL BONDS,PRINCIPAL						
20230043		00001	504	0000002641	THE BANK OF GREENE COUNTY	01042023	01/10/2023	01/10/2023	1	0.00	15,000.00
Total WX.9710.0600					SERIAL BONDS,PRINCIPAL					0.00	15,000.00
WX.9710.0700					SERIAL BONDS,INTEREST						
20230043		00001	504	0000002641	THE BANK OF GREENE COUNTY	01042023	01/10/2023	01/10/2023	1	0.00	5,339.25
Total WX.9710.0700					SERIAL BONDS,INTEREST					0.00	5,339.25
Total Dept 9710					SERIAL BONDS					0.00	20,339.25
Total Fund WX					WATER DISTRICT EXCHANGE STREET					0.00	20,339.25

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/04/2023 To: 01/13/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WZ			WATER DISTRICT ZOELLER ROAD								
Dept 9710			SERIAL BONDS								
WZ.9710.0600			SERIAL BONDS,PRINCIPAL								
20230043		00001	504	0000002641	THE BANK OF GREENE COUNTY	01042023	01/10/2023	01/10/2023	1	0.00	10,000.00
Total WZ.9710.0600										0.00	10,000.00
WZ.9710.0700			SERIAL BONDS,INTEREST								
20230043		00001	504	0000002641	THE BANK OF GREENE COUNTY	01042023	01/10/2023	01/10/2023	1	0.00	4,068.00
Total WZ.9710.0700										0.00	4,068.00
Total Dept 9710										0.00	14,068.00
Total Fund WZ										0.00	14,068.00
Grand Total										0.00	211,758.88

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	18,655.83
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	39.99
1355	ASSESSOR	0.00	956.00
1620	BUILDINGS	0.00	325.25
1670	CENTRAL MAILING	0.00	80.26
5010	HIGHWAY	0.00	440.00
5130	MACHINERY	0.00	3,273.78
5132	HIGHWAY GARAGE	0.00	34.26
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	70.00
6772	PROGRAMS FOR AGING	0.00	850.00
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	8,824.58
7140	RECREATION	0.00	420.00
8020	PLANNING	0.00	2,450.00
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	215.70
8540	STORMWATER MGMT PROGRAM	0.00	1,800.00
9010	STATE RETIREMENT	0.00	125,118.00
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	11,872.98
9710	SERIAL BONDS	0.00	34,407.25
Grand Total:		0.00	211,758.88

A

Motion to Hire Part Time Clerk for Supervisor's Office

Motion to hire for the remainder of 2023 Nancy Jones as Part Time Clerk in the Supervisor's Office at \$17.00 per hour, at no more than 19.5 hours of work per week. Subject to successful completion of all pre-employment checks.

B

RESOLUTION TO ADOPT NEW TOWN OF ALDEN FEE SCHEDULE

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

WHEREAS, the Alden Town Board is in the process of adopted a new local law regulating 5G towers; State Law has changed in regard to e-recycling; and the Building Department has noticed the need to cap certain building fees relating to solar installations;

WHEREAS, the Town Board is authorized under State Law and under the Alden Town Code to set Town Fees by resolution; and

WHEREAS, the proposed new Fee Schedule is fair and reasonable and is reasonably related to the services performed by the Town.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board hereby adopts the attached Fee Schedule, effective as of this date; and
- 2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on January 17, 2023, as follows:

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



FEE SCHEDULE FOR THE TOWN OF ALDEN

January 17, 2023

BUILDING DEPARTMENT		
TYPE OF PERMIT	DESCRIPTION/ CLARIFICATION	FEE/ FEE CALCULATION
Building Permit six (6) month renewal	10% of original fee or \$50 whichever is greater	\$ 50.00 or above
New Residential Construction & Additions		\$. .50 per square foot of living space
Residential Accessory Structures	garages, barns, etc.	\$.15 per square foot
Residential Remodeling	involving exposure of framing, structural repairs or work, decks	\$.20 per square foot
Swimming Pools	in-ground	\$150.00
	above ground	\$ 50.00
Other Residential Construction	sheds, generators, roofs, windows, fences, solar, etc.	\$ 25.00
Building without a permit		DOUBLE FEE
Certificate of Occupancy/ Certificate of Compliance	houses and commercial	\$ 25.00
Driveway Permit	without culvert	\$225.00 + cost of pipe
Driveway Repair/Replace	existing driveways	actual cost of materials & pipe including paving
Demolition Permits		\$ 50.00
Fill/Pond Permit/Berm	plus engineering fee if necessary for site plan review	\$ 50.00
Fire Inspections/ Operating Permits	Up to 15,000 square feet	\$ 30.00
	15,001-30,000 square feet	\$ 60.00
	30,001-45,000 square feet	\$ 90.00
	45,001-60,000 square feet	\$120.00
	over 60,000 square feet	\$150.00
	Junk Yard annual fire inspection	\$200.00
Flood Zone Development Permit	plus engineering fees if necessary for site plan review	\$ 50.00
Fuel Tank Installation/ removal	including 500 gallon propane	\$ 50.00

BUILDING DEPARTMENT (continued)		
	DESCRIPTION/	FEE/

TYPE OF PERMIT	CLARIFICATION	FEE CALCULATION
Mining (plus Town Engineer Fees. Estimated fees of \$500.00 to be held in escrow)	sand banks, gravel pits, pit excavation – base fee	\$1,500.00
	each cubic yard or part thereof over 20,000 cubic yards	\$.50/cubic yard or \$2,000
New Commercial Construction	Cold Storage Buildings	\$.25 per square foot
	New Buildings	\$.50 per square foot
	Additions	\$.50 per square foot
Commercial Renovations		\$.30 per square foot
Commercial Improvement Projects	roofing, generators, fences heating systems, electrical systems, etc.	MINIMUM \$100.00 FEE \$10.00 per \$1000.00 cost of work
Large Commercial Improvement Projects	Ie: Solar Panel Farm	\$2,500.00
Re-Zoning	10 acres or less	\$500.00 plus engineering fee
	more than 10 acres	\$500.00 plus \$40.00 per acre plus engineering fee
Zoning Compliance Cert		\$ 50.00
Sign Permit	fixed	\$ 50.00
	temporary	\$ 20.00 per month
Commercial Site Plan Review (plus Town Engineer Fees. Estimated fees of \$500.00 to be held in escrow)	up to and including one (1) acre disturbed	\$ 250.00
	over one (1) acre up to five (5) acres disturbed	\$ 500.00
	over five (5) acres up to ten (10) acres disturbed	\$1,000.00
	over ten (10) acres disturbed	\$1,000.00 + \$25.00 per additional acre
Special Use Permit Initial Application	(plus public notice fee)	\$ 150.00
Special Use Permit Renewal		50.00
Special Use Permit for keeping Chickens – Initial	6 hen chickens maximum – no roosters	\$ 25.00
Special Use Permit for keeping Chickens - Renewal	6 hen chickens maximum – no roosters	\$ 0.00
Kennel Special Use Permit Initial Application	(plus public notice fee)	\$ 150.00
Kennel Permit Renewal		\$ 50.00
Subdivision Application Fee (plus Town Engineer Fees. Estimated fees of \$500.00 to be held in escrow)	minor – up to three (3) lots	\$ 125.00
	major – more than three (3) lots	\$250.00
BUILDING DEPARTMENT (continued)		
	DESCRIPTION/	FEE/

TYPE OF PERMIT	CLARIFICATION	FEE CALCULATION	
Subdivision Without Permit		NORMAL FEE + \$500.00	
Telecommunications Towers	up to 150 feet	\$3,000.00	
	each foot above 150	\$ 50.00 per foot	
	new tower permit fee	\$ 500.00	
	co-location	\$ 100.00	
Windmill Permit Fees	residential	\$ 150.00	
	commercial	up to 150 feet	\$3,000.00
		ea. ft above 150	\$ 50.00 per foot
Topsoil/Excavation (plus Town Engineer Fees. Estimated fees of \$500.00 to be held in escrow)	base fee: up to 500 CU/YDS	\$ 500.00	
	Each 100 CU/YD or part thereof above 500 CU/YD	\$ 50.00 per 100 CU/YD	
Zoning Books		\$ 20.00	
Variance Request to Zoning Board of Appeals	(plus cost of publications and mailings)	\$ 200.00	
Town of Alden code Book	current fee of general code publisher		
Manufactured Home – New Or Renewal		\$250.00	
SWPPP (plus Town Engineer Fees. Estimated fees of \$500.00 to be held in escrow)	0 to 5 acres	\$150.00	
	5 – 10 acres	\$250.00	
	10 + acres	\$350.00	
Open Space / Recreation Fee	Residential	\$250.00	
	Commercial	.15 / square foot	
Cancelled Check Fee		\$20.00	
5G Public ROW	New Installation	\$500.00	
	Each New Additional Installation	\$100.00	
	Per Facility Annual Renewal Fee	\$270.00	

TOWN CLERK'S OFFICE				
Title	Description	Town Share	NYS Share	Total
Bingo		\$ 7.50	\$11.25	\$ 18.75
Dog License	Spayed/Neutered	\$ 9.00	\$ 1.00 surcharge	\$ 10.00
	Un-spayed/ Un-neutered	\$ 15.00	\$ 3.00 surcharge	\$ 18.00
Reissue Lost Dog Tags		\$ 3.00		\$ 3.00
Dog License Late Fee	Dogs w/o licenses	\$ 25.00		\$ 25.00

Games of Chance		\$ 10.00	\$15.00	\$ 25.00
TOWN CLERK'S OFFICE (continued)				
Title	Description	Town Share	NYS Share	Total
Game Room		Set by Town Board		
Genealogy Search	+ \$1.00/photocopy	\$ 10.00		
Marriage		\$ 17.50* This fee is waived for active duty military personnel.	\$22.50* This fee is waived for active duty military personnel.	\$ 40.00
Home Occupation permit	plus public notice fee for initial permit	\$ 50.00		
	renewal	\$ 50.00		\$ 50.00
Variances	plus public notice fee	\$200.00		
Junkyard License		\$250.00		\$ 250.00
Solid Waste Hauling Fee		\$ 50.00		\$ 50.00
Peddler's Permit		\$100.00		\$ 100.00
Cancelled Check Fee				\$ 20.00
Certified Copies		\$ 10.00		\$ 10.00
Tax Receipts		\$ 2.00		\$ 2.00
Service Fee	late County Tax Bills	\$ 1.00		\$ 1.00
Photocopies	non-genealogy	\$.25/page		\$.25/pg
Recycling Totes		\$ 70.00		\$ 70.00
Community Center	daily rental	\$225.00		\$225.00
Shelters	daily rental	\$ 20.00/35.00		\$ 20/35.00
Baseball/Softball/ Hardball Diamonds Tournament Fee	waived for not-for-profit tournaments	\$150.00		\$150.00
Zoning maps		\$ 2.00		\$ 2.00
Landfill Management Permits	To be determined on an individual basis by resolution of the Town Board			

RECREATION DEPARTMENT		
TYPE OF EVENT	DESCRIPTION/ CLARIFICATION	FEE/ FEE CALCULATION

Swim	Levels 1-4	\$25.00 per session
	Pre-School	\$30.00 per session
	Parent/Child	\$30.00 per six weeks
	Swim Clinic	\$85.00 per six weeks
	Water Aerobics	\$35.00 per six weeks
	Private/Special Needs	\$45.00 per six weeks
Tennis		\$35.00 per six weeks
Activity Hour		\$20.00 per session
Games		\$25.00 per six weeks
Arts & Crafts		\$25.00 per session
Drama/Theatre		\$30.00 per six weeks
Dance/Acro		\$25.00 per class
		\$30.00 per two classes

C

01-17-22 Motion to appoint volunteer to Town Clerk's Office

Motion to appoint Debra Crist as volunteer, for no pay, in the Town Clerk's office on an as needed basis for the 2023 calendar year.



01/17/2023

Motion to Re-Hire Lifeguards

Motion to re-hire the following persons lifeguards at the hourly rates below to work from 1/31/2023 through 6/10/2023 at no more than 19.5 hours of work per week:

Mackenzie Fronczak \$15.12

Madeline Erhardt \$15.47

James Fecio \$15.12

Julia Salim \$16.52

Matt Cole \$15.12

Meghan Cole \$15.12

Leo Wasch \$15.12

Riley Streit \$15.12

Jordan Strasser \$15.12

E

01/17/2023

Motion to Re-Hire Aquatics Supervisor

Motion to re-hire for the 2023 calendar year, Abby Blendowski as Aquatics Supervisor at no more than 19.5 hours per week at a rate of \$18.36 per hour

111

F

01-17-23

Motion to Re-Hire Part Time Non-Seasonal Parks Worker.

Motion to re-hire for the 2023 calendar year, Tom Justinger as part time non-seasonal parks worker at no more than 19.5 hours per week at a rate of \$18.64 per hour



RESOLUTION TO HIRE CONTRACTOR FOR CAYUGA CREEK WATER DISTRICT SOIL BORINGS

A

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

WHEREAS, the Alden Town Board needs soil borings collected and analyzed to assist in the design and construction of the Cayuga Creek Water District;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the New York General Municipal Law (“GML”) state that professional services are exempt from the Guidelines and from the GML;

WHEREAS, the Town Engineer has requested quotes from four drillers, one did not respond;

WHEREAS, three quotes were received as follows:
Barron & Associates, P.C. at \$4,200.00;
SJB Services, Inc. at \$4,000.00 and
Earth Dimensions, Inc. at \$2,650.00.

WHEREAS, Earth Dimensions is the lowest responsible bidder;

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the attached Agreement with Earth Dimensions, Inc. for three soil borings of the Cayuga Creek Water District at a total cost of \$2,650.00.
2. The Town Supervisor is authorized to sign any and all necessary documents to effectuate this hiring; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on January 17, 2023, as follows:

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

R



EARTH DIMENSIONS, INC.

1091 Jamison Road | Elma New York 14059
(716) 655-1717 | Fax (716) 655-2915

PROPOSAL P01123

January 05, 2023

Al Hopkins
Metzger Civil Engineering PLLC
8245 Sheridan Drive
Williamsville, NY 14221
716-633-2601

**Re: Three (3) Soil Borings Drilled to Ten (10) feet for Proposed Waterline,
Cayuga Creek Road, Town of Alden, Erie County, NY**

Dear Mr. Hopkins,

Earth Dimensions, Inc. (EDI) is pleased to provide you with the following price quote valid until March 31, 2023 for work at the above stated location.

Earth Dimensions Inc. proposes to provide appropriate drilling rig and crew with all necessary tooling and supplies, including maintenance and protection of traffic to complete project **\$ 2,650.00 lump sum**

Assumptions:

- This price is for **Erie County Prevailing** wage rates.
- Earth Dimensions price is for soil borings only. All engineering services will be provided by Others.
- EDI will mark locations and clear **public utilities** using UDig NY, Inc.
- All **private/facility owned utilities** will be cleared by Others.
- Bore holes will be backfilled with compacted cuttings and/or crushed stone and ground surface repaired with an asphalt patch upon completion.
- EDI's current insurance coverage is sufficient.
- Upon proposal acceptance, Client/Owner should request any documentation that must be completed before mobilization:
 - Insurance Certificate Requirements,
 - Health & Safety Documentation Requirements, and/or
 - Subcontractor Agreement Requirements

We appreciate the opportunity of presenting this price quote and hope to have the opportunity to work with you on this project.

Prepared by,
Brian Bartron /cns
Brian R. Bartron, PG, CWD

I authorize this work to begin.

Terms: Net 30 days, 1.5% interest accrued monthly thereafter.

Signature of Responsible Party

Date

Name, Title (printed or typed)

Purchase Order #

Billing Contact Information and Address (if different than above)

*We Know Your Soils!
Now Accepting Major Credit Cards*



BARRON & ASSOCIATES, P.C.

Geotechnical Consulting and Special Inspections

10440 Main Street
Clarence, NY 14031

(716) 759-7821
www.barronandassociatespc.com

December 29, 2022

Proposal No.: 6414

Metzger Civil Engineering, PLLC
8245 Sheridan Drive
Williamsville, New York 14221

Attn.: Mr. Al Hopkins

Project: Proposal for Subsurface Exploration and
Summary Data Report for
Proposed Waterline Installation Project
Cayuga Creek Road
Town of Aiden, Erie Co., New York

Barron & Associates, P.C. and Buffalo Drilling Company, Inc. are pleased to submit this cost proposal for subsurface explorations for the above referenced project. This proposal includes provisions for prevailing wage rates typical of a public works project and is contingent upon the client providing all weather access to truck-mounted drilling equipment. The scope of services and costs to complete the requested efforts are presented below for consideration.

SCOPE OF SERVICES AND COSTS

<u>Item</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
1. Test boring layout, survey, and UFPO call-in.		L.S.	\$ 400.00
2. Mobilization of truck-mounted drill rig, equipment, tools, and supplies.		L.S.	\$ 750.00
3. Provision for maintenance and traffic protection; including cone and signage.		L.S.	\$ 1,000.00
4. Drilling with hollow-stem augers and retrieval of split-spoon samples each to a depth of up to 10 feet in accordance with ASTM D1586.	\$ 350.00 /boring	3 borings	\$ 1,050.00
5. Preparation of summary letter, detailed test boring logs, and distribution to client.		L.S.	\$ 1,000.00
TOTAL ESTIMATED COST:			\$ 4,200.00

Thank you for the opportunity to submit this proposal. We look forward to the possibility of working with you on this project. Please call with any questions or if further discussion is necessary.

Very truly yours,

**BARRON & ASSOCIATES, P.C. and
BUFFALO DRILLING COMPANY, INC.**

Andrew J. Camping, PG
Senior Geologist

AUTHORIZATION TO PROCEED

Please sign below to indicate your acceptance of this proposal and the scope of services, and return to our office, via email or facsimile, as soon as possible.

This proposal is contingent upon the following conditions:

- 1.) The site is assumed to be clean and no provisions are made for special environmental handling of soils, water, or equipment.
- 2.) The client must locate all on-site utilities or any other services which would not be identified by contacting UFPO.
- 3.) If necessary, and pending client authorization, any additions to the quantities presented below will be charged at the provided unit rates.
- 4.) The client must obtain all permits needed for site access.

Accepting this proposal and authorizing these services:

For.: Proposal for Subsurface Exploration and
Summary Data Report for
Proposed Waterline Installation Project
Cayuga Creek Road
Town of Alden, Erie Co., New York

B&A Proposal No.: 6414

Estimated Cost: **\$4,200.00**

B&A Representative: Andrew J. Camping, PG

Client Signature: _____
Client Name: _____
Company: _____
Address: _____
Phone Number: _____
Fax Number: _____
E-Mail Address: _____
Date: _____

Client will be invoiced every thirty (30) days for all work completed for the previous period or upon completion, if duration of work is less than thirty (30) days. Standard terms for payment are thirty (30) days from date of invoice. Interest at the rate of 2% per month (24% per year) will be charged on all outstanding balances in excess of thirty (30) days. It is agreed that Client will be responsible for all reasonable costs incurred in collecting overdue amounts. It is further agreed that if the accounts receivable manager is not notified with ten (10) days of the invoice date, it is assumed Client agrees with invoiced amount. These terms will be enforceable in the State of New York.



**Contract
Drilling
and
Testing**

\$4000.00

January 3, 2023
Proposal No. PBD-23-002

**BUFFALO OFFICE
CORPORATE OFFICE**
5167 South Park Avenue
Hamburg, NY 14075
p: 716.649.8110
f: 716.649.8051

Metzger Civil Engineering , PLLC
8245 Sheridan Drive
Williamsville, New York 14221

Attention: Alan Hopkins
METENG@roadrunner.com

**Reference: Soil Borings
Cayuga Creek Waterline Installation
Town of Alden, Erie County, New York**

ROCHESTER OFFICE
535 Summit Point Drive
Henrietta, NY 14667
p: 585.359.2730
f: 585.359.9668

Dear Alan,

Pursuant to your email request, we are hereby submitting our proposal to perform soil borings for the Cayuga Creek Waterline Installation, located in the Town of Alden, Erie County, NY.

CORTLAND OFFICE
60 Miller Street
Cortland, NY 13045
p: 607.758.7182
f: 607.758.7188

It is our understanding that the scope of work will include the following items:

1. Three (3) soil borings, each to a depth of 10ft with continuous split spoon sampling.
2. Borings will be located within the right of way of Cayuga Creek Road.
3. Traffic control (if required).
4. Summary of boring log report.
5. This is assumed to be a prevailing rate job.

We are available to begin this work within 15 days of receiving your notification to proceed. If this proposal is acceptable, please sign below as your formal acceptance and authorization to proceed; and return one copy to our office. This proposal and the attached General Conditions shall constitute our agreement for these services.

Thank you for considering SJB Services, Inc. for your project. If you have any questions, please contact our office. We look forward to working with you.

Sincerely,
SJB SERVICES, INC.

Stanley J. Blas
President

www.sjbegs.com
info@sjbempire.net

PROPOSAL ACCEPTED BY: _____

PRINT NAME: _____

COMPANY: _____

DATE: _____

SJB SERVICES, INC. - COST SUMMARY

PBD-23-002

Metzger Civil Engineering, PLLC

Soil Borings

Cayuga Creek Waterline Installation

Town of Alden, Erie County, New York

ITEM NO.	DESCRIPTION	UNIT RATE	ESTIMATED QUANTITY	ESTIMATED TOTAL
1	<ul style="list-style-type: none">• Mob & Demob• Boring Layout• UFPO• Cones & Signs	\$500.00 Lump Sum	1	\$500.00
2	Drill Rig & Crew Drilling & Sampling at 3 Locations	\$1,800.00 / Day	1	\$1,800.00
3	Traffic Control (if required)	\$1,600.00 / Day	1	\$1,600.00
4	Summary Boring Log Report	\$100.00	1	\$100.00
ESTIMATED TOTAL COST: \$4,000.00				



SJB SERVICES, INC. GENERAL CONDITIONS

Section 1: SERVICES

SJB SERVICES, INC. (SJB), with the corporate office at 5167 South Park Ave., Hamburg, NY 14075 shall provide to the client only those services as described in the Scope of Services of this contract. Additional services may be provided if acceptable to SJB and are subject to negotiation of additional fees for service.

Section 2: RIGHT OF ENTRY

The client will provide for right of entry of the employees, agents or subcontractors of SJB and all necessary equipment, in order to perform and complete the work, which is the subject of this agreement.

While SJB will take all reasonable precautions to minimize any damage to the property, the client understands and agrees that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

Section 3: UTILITIES

The client will provide to SJB documentation setting forth the location and depth of all underground utilities or structures.

In the prosecution of its work, SJB will take all reasonable precautions to avoid damage or injury to underground structures or utilities.

The client agrees to hold harmless, indemnify and defend SJB from any and all loss, cost, expense claim, damage or liability resulting from subsurface conditions which are unforeseen, not called to SJB's attention or correctly shown on the plans furnished by or on behalf of the owner.

Section 4: SAMPLES

SJB will retain all soil and rock samples for 60 days after submission of test reports to the client. Further storage or transfer of samples will be made upon written request at the client's expense.

Section 5: INVOICES

SJB will submit invoices to the client monthly and a final bill upon completion of services. Invoices will show charges for different personnel and expense classifications. A more detailed separation of charges and back-up data will be provided at client's request.

Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. The client agrees to pay a finance charge of one and one-half percent (1 1/2%) per month, or the maximum rate allowed by law, on past due accounts.

Section 6: OWNERSHIP AND REUSE OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, and other documents prepared by SJB as instruments of service shall remain the property of SJB.

The client agrees that all reports and other work furnished to the client or its agents, which is not paid for, will be returned to SJB upon demand and will not be used by the client for any purpose whatsoever.

SJB will retain all pertinent records relating to the services performed for a period of five years following submission of the report, during which period the records will be made available to the client at all reasonable times upon request and for the cost of reproduction.

The client and SJB agree that reuse of documents on extensions of the project or any other project by either party is prohibited without permission.

Section 7: DISPUTES

All claims, disputes, and controversies arising out of or in relation to the performance, interpretation, application, or enforcement of this Agreement, including but not limited to breach thereof, shall first be referred to mediation under the then current Construction Industry Mediation Rules of the American Arbitration Associates prior to any recourse to arbitration or a judicial forum.

The Owner and SJB agree to include the foregoing provision in any and all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants to likewise include said provision in any and all agreements with subcontractor; subconsultants, suppliers, or fabricators so retained.

Section 8: STANDARD CARE; WARRANTIES

SJB will strive to perform services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. SJB makes no warranty, expressed or implied.

In accepting reports of observations and tests and opinions expressed thereon performed pursuant to this agreement, the client agrees that the extent of SJB's obligation with respect thereto is limited to the furnishing of such data and opinions, which shall not be solely relied upon by others as acceptance of the construction work, nor shall it relieve the contractor in any way from his obligations and responsibilities under the construction contract to conduct the work in conformance with the plans and specifications.

In no event shall SJB be responsible for methods of construction, superintendence, sequencing or coordination of construction, or safety in, on or about the job site.

The client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys, or explorations are made by SJB and that the data, interpretations and recommendations of SJB are based solely on the information available to it. SJB will not be responsible for the interpretation by others of the information developed.

Section 9: LIMITATION OF LIABILITY

The owner agrees to limit SJB's liability to the owner and all construction contractors and subcontractors on the project arising from SJB's professional acts, errors or omissions. Such that the total aggregate liability of SJB to all those named shall not exceed \$50,000 or SJB's total fee for the services rendered on this project, whichever is greater. The owner further agrees to require or the contractor and his subcontractors an identical limitation of SJB's liability for damages suffered by the contractor or the subcontractor arising from SJB's professional acts, errors, or omissions. Neither the contractor nor any of his subcontractors assumes any liability for damages to others, which may arise on account of SJB's professional acts, errors or omissions.

Section 10: INSURANCE

Except as set forth below, SJB states that it and its agents, staff and consultants employed by it are protected by worker's compensation insurance and that SJB has such coverage under public liability, professional liability, and property damage insurance policies which SJB deems to be adequate. Certificates for all such policies of insurance shall be provided to the client upon written request. Within the limits and conditions of such insurance, SJB agrees to indemnify and save client harmless from and against any loss, damage, or liability arising from any negligent acts by SJB, its agents, staff, and consultants employed by it. SJB shall not be responsible for any loss, damage or liability beyond the amounts, limits, and conditions of such insurance. SJB shall not be responsible for any loss, damage, or liability arising from any acts by client, its contractors, agents, staff, & other consultants employed by it.

Section 11: INFORMATION PROVIDED BY CLIENT

The client agrees to hold harmless, indemnify and defend SJB from any and all loss, cost expense, claim, damage or liability resulting from the inaccuracy of data or information provided by the client or others on his behalf.

Section 12: HAZARDOUS WASTES

The client shall advise SJB of any hazardous wastes existing at or near the site at which SJB is to perform work. If SJB discovers hazardous wastes after it undertakes a project, or if SJB discovered the nature or extent of hazardous wastes differs materially from what client advised SJB, the client and SJB agree that the scope of services and schedule shall be adjusted as needed to complete the work without injury or damage. The project will be completed for an additional sum agreed to by both parties.

Section 13: TERMINATION

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, SJB shall be paid for services performed to the termination notice date plus reasonable termination expenses.

Section 14: ASSIGNS

Neither the client nor SJB may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the other party. Any assignee, successor or legal representative of any of the parties to this agreement shall be bound by the terms of this agreement.

RESOLUTION DECLARING LEAD AGENCY FOR PROPOSED SITE PLAN APPROVAL at 11290 BROADWAY



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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Lucas James for site plan approval for the expansion of the existing single story senior-living housing complex; with the construction of 4 6-unit residential buildings and twelve 4-unit residential buildings at 11290 Broadway, in the Town of Alden, further identified by SBL # 118.00-1-20.2 (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 Department of Transportation; New York State Department of Environmental Conservation; Erie County Health Department; Erie County Water Authority and the Erie County Department of Planning).

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 January 17, 2023, the results of which were as follows:

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