

**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 JANUARY 17, 2023**
- 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 transfers per S/BS**
 - B. Motion to appoint Bookkeeper per S/BS**
 - C. Resolution to approve purchase of plow & spreader(state bid) 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:	February 13, 2023	@ 7:00 PM
REG. BOARD MEETING:	February 21, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 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	\$22,120.41	\$83,218.01
HIGHWAY FUND "DA/DB"	\$29,520.93	\$18,974.19	\$48,495.12
PART-TOWN FUND "B"	\$8,400.18	\$2,915.30	\$11,315.48
GRANT "G"			\$0.00
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"	\$125,118.00	\$4,359.79	\$129,477.79
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$239.40	\$655.20	\$894.60
TRUST & AGENCY "T"	\$16,196.06	\$3,447.41	\$19,643.47
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	\$52,472.30	\$371,129.86

AP GL Distribution Report Parameters

Report ID:	1	Year:	2023		
Period:	1	To:	12		
Date Range:	Pay Due Date	Range:	01/19/2023	To:	02/02/2023
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 All 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:
 All Sort Table:

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

Account Table:
 All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/18/2023 To: 02/02/2023

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expel Amo
A.1110.0406												
	20230091		00001		0000001424	BIELAT, PAULA D	01172023	01/20/2023	01/20/2023	1	0.00	125
Total A.1110.0406											0.00	125
Total Dept 1110											0.00	125
Dept 1220												
A.1220.0415												
	20230120		00001		0000001764	ADP, INC.	01302023	01/31/2023	01/31/2023	1	0.00	175
Total A.1220.0415											0.00	175
Total Dept 1220											0.00	175
Dept 1320												
A.1320.0434												
	20230098		00001		0000001845	DRESCHER & MALECKI LLP	2301009	01/26/2023	01/26/2023	1	0.00	1,375
Total A.1320.0434											0.00	1,375
Total Dept 1320											0.00	1,375
Dept 1355												
A.1355.0401												
	20230118		00001		0000002489	W. B. MASON CO. INC.	235513349	01/31/2023	01/31/2023	1	0.00	18
Total A.1355.0401											0.00	18
A.1355.0406												
	20230114		00001		0000002773	ERIE COUNTY ASSESSOR'S ASSOCI 12072022		01/26/2023	01/26/2023	1	0.00	25
Total A.1355.0406											0.00	25
Total Dept 1355											0.00	43
Dept 1410												
A.1410.0401												
	20230115		00001		0000002489	W. B. MASON CO. INC.	235479684	01/26/2023	01/26/2023	1	0.00	32
Total A.1410.0401											0.00	32

TOWN OF ALDEN

AP GL Distribution Report

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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	Expans Amou
Fund A					GENERAL FUND						
Dept 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
Total Dept 1410					TOWN CLERK					0.00	32.1
Dept 1610					INTERNET						
A.1610.0400					INTERNET.CONTRACTUAL EXPENSE						
20230093		00001		0000001862	CHARTER COMMUNICATIONS	142331301010723	01/20/2023	01/20/2023	1	0.00	119.9
20230121		00001		0000001862	CHARTER COMMUNICATIONS	148018401012123	01/31/2023	01/31/2023	1	0.00	39.9
Total A.1610.0400					INTERNET.CONTRACTUAL EXPENSE					0.00	159.9
Total Dept 1610					INTERNET					0.00	159.9
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20230112		00001		0000002732	VERIZON BUSINESS	07537964	01/26/2023	01/26/2023	1	0.00	2.4
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	2.5
A.1620.0407					BUILDINGS.LIGHT						
20230125		00001		0000000111	NYSEG	020222023	02/02/2023	02/02/2023	2	0.00	1,820.5
Total A.1620.0407					BUILDINGS.LIGHT					0.00	1,820.5
Total Dept 1620					BUILDINGS					0.00	1,823.0
Dept 1670					CENTRAL MAILING						
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20230095		00001		0000002954	QUADIENT FINANCE USA, INC.	16880725	01/20/2023	01/20/2023	1	0.00	279.4
20230122		00001		0000002922	XEROX FINANCIAL SERVICES	3706974	02/02/2023	02/02/2023	2	0.00	254.5
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	534.0
Total Dept 1670					CENTRAL MAILING					0.00	534.0
Dept 1920					MUNICIPAL ASSOCIATION DUES						
A.1920.0400					MUNICIPAL ASSOCIATION DUES						
20230085		00001		0000000560	ASSOCIATION OF ERIE COUNTY GOV.	01182023	01/19/2023	01/19/2023	1	0.00	250.1
Total A.1920.0400					MUNICIPAL ASSOCIATION DUES					0.00	250.1

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Fund A						GENERAL FUND						
Dept 1920						MUNICIPAL ASSOCIATION DUES					0.00	250.00
Total Dept 1920						MUNICIPAL ASSOCIATION DUES						
Dept 3120						PUBLIC SAFETY						
A.3120.0200						PUBLIC SAFETY,SUPPLIES						
20230097			00001	0000002956		TOWNLINE LUTHERAN CHURCH	01202023	01/26/2023	01/26/2023	1	0.00	155.00
Total A.3120.0200						PUBLIC SAFETY,SUPPLIES					0.00	155.00
A.3120.0405						PUBLIC SAFETY,UNIFORMS						
20230080			00001	0000002955		SEWING TECHNOLOGY UNIFORM CC 44394		01/19/2023	01/19/2023	1	0.00	63.00
Total A.3120.0405						PUBLIC SAFETY,UNIFORMS					0.00	63.00
Total Dept 3120						PUBLIC SAFETY					0.00	218.00
Dept 5132						HIGHWAY GARAGE						
A.5132.0406						HIGHWAY GARAGE,TELEPHONE						
20230106			00001	0000001862		CHARTER COMMUNICATIONS	144633601010723	01/28/2023	01/28/2023	1	0.00	119.90
Total A.5132.0406						HIGHWAY GARAGE,TELEPHONE					0.00	119.90
A.5132.0407						HIGHWAY GARAGE,LIGHT						
20230125			00001	0000000111		NYSEG	02022023	02/02/2023	02/02/2023	2	0.00	754.20
Total A.5132.0407						HIGHWAY GARAGE,LIGHT					0.00	754.20
Total Dept 5132						HIGHWAY GARAGE					0.00	874.10
Dept 6772						PROGRAMS FOR AGING						
A.6772.0440						PROGRAMS FOR AGING,RECREATION SUPPLIES						
20230113			00001	0000002318		TOPS FRIENDLY MARKETS	02012023	01/26/2023	01/26/2023	1	0.00	100.10
Total A.6772.0440						PROGRAMS FOR AGING,RECREATION SUPPLIES					0.00	100.10
Total Dept 6772						PROGRAMS FOR AGING					0.00	100.10
Dept 7110						PARKS						
A.7110.0224						PARKS,MAINTENANCE EQUIPMENT						
20230124			00001	0000001386		HOME DEPOT CREDIT SERVICES INC 4023385		02/02/2023	02/02/2023	2	0.00	698.10
Total A.7110.0224						PARKS,MAINTENANCE EQUIPMENT					0.00	698.10

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Fund A											
Dept 7110											
GENERAL FUND											
PARKS											
PARKS.AUTO PARTS & ACCESSORIES											
A.7110.0432		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 4023385		02/02/2023	02/02/2023	2	0.00	650.00
20230124											
Total A.7110.0432										0.00	650.00
PARKS.PERMITS											
A.7110.0437		00001		0000000028	ERIE COUNTY COMMISSINER OF FIN QUAL202431370		01/19/2023	01/19/2023	1	0.00	376.00
20230063											
Total A.7110.0437										0.00	376.00
PARKS.BUILDING MAINTENANCE											
A.7110.0438		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 4023385		02/02/2023	02/02/2023	2	0.00	135.81
20230124											
Total A.7110.0438										0.00	135.81
PARKS.MATERIALS & SUPPLIES											
A.7110.0450		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 4023385		02/02/2023	02/02/2023	2	0.00	121.31
20230124											
Total A.7110.0450										0.00	121.31
PARKS											
Total Dept 7110											
Dept 7140											
RECREATION											
RECREATION.RECREATION SUPPLIES											
A.7140.0434		00001		0000001862	CHARTER COMMUNICATIONS		01/20/2023	01/20/2023	1	0.00	147.9
20230092											
Total A.7140.0434										0.00	147.9
RECREATION											
Total Dept 7140											
Dept 7510											
HISTORIAN											
HISTORIAN.REPAIRS HISTORICAL MUSEUM											
A.7510.0459		00001		0000000039	PETSCHKE, INC		02/02/2023	02/02/2023	2	0.00	755.4
20230123											
Total A.7510.0459										0.00	755.4
HISTORIAN											
Total Dept 7510											
GENERAL FUND											
Total Fund A											
										0.00	8,595.1

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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	Expn Amou
Fund B						PART TOWN FUND						
Dept 3620						SAFETY INSPECTION						
B.3620,0408						SAFETY INSPECTION, DUES & SUBSCRIPTIONS						
	20230091		00001		0000001136	SNYDER, CHRISTOPHER	01112023	01/19/2023	01/19/2023	1	0.00	20.00
Total B.3620,0408						SAFETY INSPECTION, DUES & SUBSCRIPTIONS					0.00	20.00
Total Dept 3620						SAFETY INSPECTION					0.00	20.00
Dept 6989						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989,0411						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT, CONTRACTUAL SERVICES						
	20230101		00001		0000002805	ROTELLA GRANT MANAGEMENT	2023014	01/26/2023	01/26/2023	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 9960						HOSPITAL AND MEDICAL INSURANCE						
B.9060,0800						HOSPITAL AND MEDICAL INSURANCE						
	20230099		00001		509	0000002768 BLUE CROSS BLUE SHIELD OF WNY	23012046620	01/26/2023	01/26/2023	1	0.00	1,095.00
Total B.9060,0800						HOSPITAL AND MEDICAL INSURANCE					0.00	1,095.00
Total Dept 9060						HOSPITAL AND MEDICAL INSURANCE					0.00	1,095.00
Total Fund B						PART TOWN FUND					0.00	2,915.00

TOWN OF ALDEN

AP GL Distribution Report

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expens Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 3120					PUBLIC SAFETY						
DB.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20230086		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN 9045		01/19/2023	01/19/2023	1	0.00	169.0
Total DB.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	169.0
Total Dept 3120					PUBLIC SAFETY					0.00	169.0
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20230105		00001		0000000164	COUNTY LINE STONE CO., INC.	149580	01/26/2023	01/26/2023	1	0.00	211.3
Total DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	211.3
Total Dept 5110					MAINTENANCE OF ROADS					0.00	211.3
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20230102		00001		00000001976	HURTTURBSE TIRE INC.	*****	01/26/2023	01/26/2023	1	0.00	4.775
20230103		00001		00000002666	POWERHOUSE SERVICES, INC.	*****	01/26/2023	01/26/2023	1	0.00	283.0
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	5,058.4
Total Dept 5130					MACHINERY					0.00	5,058.4
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20230104		00001		00000002771	J. KOZEL & SON, INC.	2301-228747	01/26/2023	01/26/2023	1	0.00	42.1
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	42.1
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	42.1
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20230107		00001		00000001668	AMERICAN ROCK SALT CO LLC	*****	01/26/2023	01/26/2023	1	0.00	13,166.
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	13,166.
Total Dept 5142					SNOW REMOVAL					0.00	13,166.
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						

Date Prepared: 02/02/2023 02:52 PM

Report Date: 02/02/2023

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/19/2023 To: 02/02/2023

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amou
Fund DB						HIGHWAY FUND - PART TOWN						
Dept 9060						HOSPITAL AND MEDICAL INSURANCE						
DB, 9060,0800						HOSPITAL AND MEDICAL INSURANCE EMPLOYEE BENEFITS						
20230119			00001		0000000024	WVNY TEAMSTERS WELFARE FUND	01302023	01/31/2023	01/31/2023	1	0.00	266.9
Total DB, 9060,0800						HOSPITAL AND MEDICAL INSURANCE EMPLOYEE BENEFITS					0.00	266.9
Total Dept 9060						HOSPITAL AND MEDICAL INSURANCE					0.00	266.5
Total Fund DB						HIGHWAY FUND - PART TOWN					0.00	13,914.1

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	Expans Amou
Fund SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA,8130,0408						SEWAGE TREATMENT AND DISPOSAL,ELECTRIC						
20230125			00001		0000000111	NYSEG	02022023	02/02/2023	02/02/2023	2	0.00	637.3
Total SA,8130,0408						SEWAGE TREATMENT AND DISPOSAL,ELECTRIC					0.00	637.3
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	637.3
Total Fund SA						SEWER ALAURA DRIVE					0.00	637.3

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	Expe Amo
SF.9010.0800												
	20230077		00001		0000002229	VESO LIFE, C/O HOMETOWN BENEFIT	01172023	01/19/2023	01/19/2023	1	0.00	2,820.
	20230078		00001		0000002229	VESO LIFE, C/O HOMETOWN BENEFIT	01172023	01/19/2023	01/19/2023	1	0.00	1,539.
Total SF.9010.0800											0.00	4,359.
Total Dept 9010											0.00	4,359.
Total Fund SF											0.00	4,359.

TOWN OF ALDEN

Account Table:
 All Sort Table:

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 01/19/2023 To: 02/02/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Exp. Amount	Enc. Amount	Exp. Amount
Fund T					TRUST & AGENCY								
Dept 0000													
T.0000.0017					DEFERRED COMPENSATION PLAN								
20230096		00001	507	0000002471	NEW YORK STATE DEFERRED COMF 212429		01/26/2023	01/26/2023	1	0.00	1,617.00	0.00	1,617.00
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,617.00	0.00	1,617.00
T.0000.0024					ASSOCIATION & UNION DUES								
20230100		00001		0000001631	TEAMSTERS LOCAL 264		01/26/2023	01/26/2023	1	0.00	363.00	0.00	363.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	363.00	0.00	363.00
Total Dept 0000										0.00	1,980.00	0.00	1,980.00
Total Fund T					TRUST & AGENCY					0.00	37,402.00	0.00	37,402.00
Grand Total										0.00	37,402.00	0.00	37,402.00

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,980.37
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	175.33
1320	AUDITOR	0.00	1,375.00
1355	ASSESSOR	0.00	43.50
1410	TOWN CLERK	0.00	32.15
1610	INTERNET	0.00	159.98
1620	BUILDINGS	0.00	1,823.16
1670	CENTRAL MAILING	0.00	534.41
1920	MUNICIPAL ASSOCIATION DUES	0.00	250.00
3120	PUBLIC SAFETY	0.00	387.06
3620	SAFETY INSPECTION	0.00	20.00
5110	MAINTENANCE OF ROADS	0.00	211.30
5130	MACHINERY	0.00	5,058.02
5132	HIGHWAY GARAGE	0.00	874.28
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	42.95
5142	SNOW REMOVAL	0.00	13,166.00
6772	PROGRAMS FOR AGING	0.00	100.00
6986	OTHER ECONOMIC OPPORTUNITY & DEVELOPM	0.00	1,800.00
7110	PARKS	0.00	1,981.26
7140	RECREATION	0.00	147.98

TOWN OF ALDEN

AP GL Distribution Report

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Date Prepared: 02/02/2023 02:52 PM
 Report Date: 02/02/2023
 Account Table:
 All 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	Expen Amot
			7510			HISTORIAN		0.00			755.83	
			8130			SEWAGE TREATMENT AND DISPOSAL		0.00			637.34	
			9010			STATE RETIREMENT		0.00			4,359.79	
			9080			HOSPITAL AND MEDICAL INSURANCE		0.00			1,382.22	
			Grand Total:					0.00			37,402.93	

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

WHEREAS, the Alden Town Board on N mber 16th, 2021 adopted its 2022 budget,

WHEREAS, the Town of Alden needs to transfer money to allow for payment of item as 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
A.1620.0103	\$10,692.50	A.1620.0407	Buildings - Lights
A.1620.0105	\$2,249.46	A.1620.0407	Buildings - Lights
A.1930.0400	\$3,899.79	A.1620.0444	General Building Maint.
A.5132.0438	\$1,055.82	A.5132.0407	Highway Garage - Light
A.6772.0440	\$2,042.14	A.6772.0411	Programs for the aging- Bus Rental
A.6772.0105	\$1,355.77	A6772.0444	Programs for the aging- Repairs to senior van
<i>A.1220.0104</i>	<i>\$ 8,587.45</i>	<i>A.8389.0401</i>	<i>Cayuga Creek Water Dist.</i>
A.1220.0104	\$1,087.60	A.8389.0400	Water District #5
A.1220.0103	\$2,239.20	A.8389.0401	Cayuga Creek Water District
B.8020.0122	\$2,576.64	B.4650.0440	Professional Ambulance Billing
SF.3410.0400	\$4,431.77	SF.3410.0410	Hodgson & Russ Attorneys Fees
Total:	\$40,218.04		

The Resolution shall take effect immediately.

The foregoing resolution was duly put to ll call vote at a regular meeting February 6th, 2023

as follows:

Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	Aye	Nay
Councilwoman Weiss	Aye	Nay

**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 JANUARY 17, 2023**
- 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 transfers per S/BS**
 - B. Motion to appoint Bookkeeper per S/BS**
 - C. Resolution to approve purchase of plow & spreader(state bid) 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:	February 13, 2023	@ 7:00 PM
REG. BOARD MEETING:	February 21, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**

02-13-2023

Motion to appoint Bookkeeper/Secretary and Budget Officer

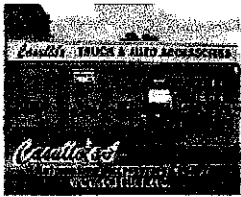
Motion to appoint Nancy Jones, effective February 7, 2023 as the Supervisor's bookkeeper/secretary at an annual salary of \$35,000, pro-rated for the remainder of the 2023 year and as Budget Officer for the Town of Alden for the remainder of 2023, at salary of \$5,000 pro-rated. All pre-employment checks have been completed.

Coupons May Be Used At Your Next Visit

<p>\$5.00 OFF YOUR NEXT OIL CHANGE</p> <p><small>NOT TO BE COMBINED WITH ANY OTHER COUPON OR OFFER. THIS COUPON INCLUDES OIL ONLY WHEN PRESENTED AT TIME OF PURCHASE.</small></p>	<p>\$10.00 OFF YOUR NEXT NYSI</p> <p><small>NOT TO BE COMBINED WITH ANY OTHER COUPON OR OFFER. THIS COUPON INCLUDES OIL ONLY WHEN PRESENTED AT TIME OF PURCHASE.</small></p>	<p>\$15.00 OFF AN ALIGNMENT</p> <p><small>NOT TO BE COMBINED WITH ANY OTHER COUPON OR OFFER. THIS COUPON INCLUDES OIL ONLY WHEN PRESENTED AT TIME OF PURCHASE.</small></p>
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Coupons May Be Used At Your Next Visit

NONE NVE*14555 - - TOWN OF ALDEN 14555 -



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KENMORE, NY 14217
(716) 876-0916 Fax (716) 876-1835 Reg # 7054439

Preview	
Customer #	14555
RO #	196599

Customer TOWN OF ALDEN
3311 WENDY RD
ALDEN, NY 14004

W (716) 870-2495

Date In 01/03/2023
Time In 7:02pm
Date Due 01/03/2023
Time Out 7:02pm

Services

REFERENCE	DESCRIPTION	TECH	PRICE
LABOR	****UTV FLOW PRING BASED ON 2022-2023 SOURCEWELL CONTRACT AWARD #062222-BBY****	RC1	
WUTV	SALE AND INSTALLATION OF WESTERN 6' IMPACT UTV "V" FLOW WITH HAND HELD CONTROLLER AND CUTTING EDGE. PARTS AND LABOR INCLUDED. <i>Plow</i>	RC1	<u>4153.50</u>
	**** INCLUDES TWO YEAR LIMITED WARRANTY ON PARTS AND LABOR ****		
SER#	BLADE SERIAL# TBD	RC1	
	HYDRAULIC SERIAL# TBD		
WAR2	****INCLUDES LIMITED 2 YEAR WARRANTY ON PARTS AND LABOR****	RC1	
PD	ALL FLOW PRICES INCLUDE A 3% DISCOUNT FOR CASH OR CHECK PAYMENT. PAYMENT MUST BE MADE IN THE FORM OF CASH OR CHECK TO RECEIVE THIS DISCOUNT.	RC1	
	****NOTE - PRICING BASED ON CURRENT STOCK INVENTORY, REORDERED ITEMS SUBJECT TO PRICE INCREASES AND/OR FREIGHT CHARGES. MUST HAVE FLOW INSTALLED WITHIN 30 DAYS TO GUARANTEE PRICING ****		
LABOR	SALE AND INSTALLATION OF 1 YEAR DEMO SNOW EX DROP SPREADER MODEL NUMBER DROP PFC 600 WITH VARIABLE SPEED CONTROLLER AND IN BED MOUNTING. STANDARD 6.0 CU.FT CAPACITY WITH 36" SPREAD WITHL. (**DEMO SALTER COMES WITH WARRANTY EXPIRING MAY 2023) <i>Spreader</i>	RC1	3997.00
MUNI	MUNICIPAL: TOW OF ALDEN SOURCEWELL MEMBER #110684 CONTACT:SCOTT (716) 476-6008	RC1	

Parts

REFERENCE	DESCRIPTION	QTY	PRICE	EXT PRICE
74360	6 IMPACT UTV BLADE	1.00	0.00	
77865	UTV V-PLow BIG BOX	1.00	0.00	
35500	FLEET FLEX CONTROLLER, HANDHELD	1.00	0.00	
35135	MOUNE-UTV	1.00	0.00	

NONE NVH*14555 - - TOWN OF ALDEN 14555 -



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UPHOLSTERY
XXXXXXXXXX KNOW XXXXXXXXXXXX
2797 ELMWOOD AVE. WWW.CASULLOS.COM
KENMORE, NY 14217
(716) 876-8916 Fax (716) 876-1235 Reg # 7954439

Preview	
Customer #	14555
RO #	196599

W (716) 870-2495

Customer TOWN OF ALDEN
3311 WENDY RD
ALDEN, NY 14004

Date In	01/03/2023
Time In	7:02pm
Date Due	01/03/2023
Time Out	7:02pm

Parts

REFERENCE	DESCRIPTION	QTY	PRICE	EXT PRICE
MUNT	MUNT ASSIST	1.00	0.00	

SERVICE REMINDERS:

Services	8,150.50
Sub-Total	8150.50
TOTAL	8150.50
Bal Due	8,150.50

TERMS NET 30 DAYS

CASULLO'S WILL NOT BE HELD RESPONSIBLE FOR SPECIAL ORDER OR PRE-PAID PARTS LEFT PAST 90 DAYS OF NOTIFICATION OR PAYMENT.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. A 20% restocking fee will be charged on all returned parts.

Authorization X

VISIT US AT WWW.CASULLOS.COM



SOURCEWELL CONTRACT PRICING - #052222-DDY
WESTERN® NON-TRUCK EQUIPMENT PROGRAM

Following are general comments regarding the pricing provided in this document.

WESTERN uses either a single item number, or, in some cases, multiple item numbers to configure equipment packages to match specific vehicle requirements. Where multiple item numbers are required to complete an equipment package, this price list will include the total package price for ease of use in understanding the total sum of the individual components.



Pricing provided includes product only. All transactions are also subject to additional fees, including shipping, labor, and/or any other supplies required to complete the installation. Such costs would be determined and charged by the supplying WESTERN authorized dealer.

Accessory options are available at a 20% discount off of LIST when purchased as part of the equipment package.



**SOURCEWELL CONTRACT PRICING - #062222-DDY
WESTERN® NON-TRUCK EQUIPMENT PROGRAM**

SNOWPLOW PRICING

COMPLETE UTV PLOW PACKAGES

PACKAGE PRICING INCLUDES BLADE ASSEMBLY, ATTACHMENT, VEHICLE MOUNT, & CONTROL

The single price and description are for complete package reference only. Product is ordered by individual component to match vehicle requirements and/or preferences.

Series	Description	SOURCEWELL PRICE
IMPACT™ Mid-Duty	5'6" IMPACT™ Mid-Duty Straight Blade Snowplow (Hydraulic)	\$2,865.72
	6' IMPACT Mid-Duty Straight Blade Snowplow (Hydraulic)	\$2,946.84
	5'6" IMPACT Mid-Duty Straight Blade Snowplow (Winch Lift)	\$1,755.00
	6' IMPACT Mid-Duty Straight Blade Snowplow (Winch Lift)	\$1,836.12
IMPACT™ Heavy-Duty	6' IMPACT HD UTV Straight Blade	\$3,313.44
	6' IMPACT HD UTV V-Plow	\$4,153.50
	6' IMPACT HD Straight Blade Snowplow (XUV835/865 Harness Integration)	\$3,334.56
	6' IMPACT HD V-Blade Snowplow (XUV835/865 Harness Integration)	\$4,281.42

COMPLETE SKID-STEER PLOW PACKAGES

PACKAGE PRICING INCLUDES BLADE ASSEMBLY, ATTACHMENT, & UNIVERSAL SKID-STEER MOUNT PLATE

The single price and description are for complete package reference only. Product is ordered by individual component to match vehicle requirements and/or preferences.

Series	Description	SOURCEWELL PRICE
PRO PLUS®	8' PRO PLUS w/Skid Steer Attachment	\$3,691.61
	8-1/2' PRO PLUS w/Skid Steer Attachment	\$3,825.93
	9' PRO PLUS w/Skid Steer Attachment	\$4,000.40
PRODIGY™	PRODIGY w/Skid Steer Attachment	\$4,856.69

COMPLETE TRACTOR PLOW PACKAGES

PACKAGE PRICING INCLUDES BLADE ASSEMBLY, ATTACHMENT, TRACTOR MOUNT, & CONTROL

The single price and description are for complete package reference only. Product is ordered by individual component to match vehicle requirements and/or preferences.

Series	Description	SOURCEWELL PRICE
PRO PLUS®	8' PRO PLUS Tractor Plow Package	\$6,538.61
	8'6" PRO PLUS Tractor Plow Package	\$6,672.93
	9' PRO PLUS Tractor Plow Package	\$6,847.40
PRODIGY™	8'6" PRODIGY Tractor Plow Package	\$7,802.97
MVP 3™	8'6" MVP 3 - Mild Steel Tractor Plow Package	\$7,608.06
	8'6" MVP 3 - Stainless Steel Tractor Plow Package	\$8,507.42
	9'6" MVP 3 - Mild Steel Tractor Plow Package	\$8,024.67
	9'6" MVP 3 - Stainless Steel Tractor Plow Package	\$8,929.36
WIDE-OUT™	8'-10' WIDE-OUT Tractor Plow Package	\$8,931.55

RESOLUTION TO PURCHASE PLOW and SPREADER FOR HIGHWAY DEPARTMENT FROM STATE BID

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

WHEREAS, the Highway Superintendent has advised the Town Board that the Highway Department needs to purchase a new 6 foot impact “V” plow and a variable speed spreader; which will be purchased pursuant to State Bid through Sourcewell Bid # 110684;

WHEREAS, the Town of Alden’s Procurement Policy & Procedure Guidelines and the General Municipal Law have been followed through purchase from the State Bid Contract;

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase the plow and spreader as being consistent with its policies and in the interest of the residents of the Town of Alden.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of plow and spreader from the Sourcewell State Bid Piggyback described on the attached Pricing Summary for a total of \$8,150.50 from Casullos Auto Accessories;

2. The Town Supervisor is authorized to sign any and all necessary documents to effectuate this purchase; and

3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 6, 2023, as follows:

Councilwoman Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	ABSENT	