

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

1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN PAUTLER
2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF FEBRUARY 21, 2023 AND MARCH 6, 2023
4. APPROVAL OF VOUCHERS
 - *****
 - 7:05 Public Hearing – Robert Morris Special Use Permit to harbor chickens
 - *****
 - 7:10 Public Hearing – Catie Asimenios Special Use Permit to harbor chickens
 - *****
 - 7:15 Public Hearing – Michael Moran Special Use Permit to harbor chickens
 - *****
 - 7:20 Public Hearing - Alden Fire protection District, Hydrant Rental Agreement
 - *****
 - 7:25 Public Hearing – Proposed Local Law #1 “Small Wireless Technology in the Public Right-Of-Way”
 - *****
 - 7:30 Public Hearing – Proposed Local Law #2 “Local Law Rescinding Chapter 67 Residency Requirements of the Alden Town Code”
 - *****
5. BUSINESS FROM THE FLOOR
6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
7. NEW BUSINESS
 - A. Resolution to approve Special Use Permit to Harbor Chickens(Moran) per S/BS
 - B. Resolution to approve Special Use Permit to Harbor Chickens(Asimenios) per S/BS
 - C. Resolution to approve Special Use Permit to Harbor Chickens(Morris) per S/BS
 - D. Resolution to approve Agreement with SPCA Serving Erie County per S/BS
 - E. Resolution to enter into Agreement for Pyrotechnic Display & Services for the Town of Alden Bicentennial Play per S/BS
 - F. Motion to approve Alden Garden Club Use of Community Center per S/BS
 - G. Motion to approve use of Town Park for the Kiwanis Steak Outing per S/BS
 - H. Motion to Approve use of Town Park for the Kiwanis Easter Egg Hunt per S/BS
 - I. Motion to appoint Alternate Senior Van Driver per S/BS
 - J. Resolution authorizing rental Agreement with the Consolidated Water District of the Town of Lancaster per S/BS
 - K. Motion to appoint ZBA Member per S/BS
 - L. Resolution authorizing signing of an Order on Consent between the Town of Alden and the NYS DEC per S/BS
 - M. Resolution declaring surplus and authorizing sale at auction per S/BS
 - N. Resolution to award bid for Loader 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:

March 27, 2023

@ 7:00 PM

REG. BOARD MEETING:

April 3, 2023

@ 7:00 PM

12. MEMORIAL REMEMBRANCE: George Lochner and Sandra Tanner and Donald Keicher, Sr. and James Wright and Marie Plant

13. ADJOURNMENT

Mar-23

COUNCILPERSON _____ MOVED AND COUNCILPERSON
_____ SECONDED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND
PAID.

ACCOUNT

AMOUNT

GENERAL FUND "A"

HIGHWAY FUND "DA/DB"

PART-TOWN FUND "B"

GRANT "G"

CONSOLIDATED WATER "WR"

SPECIAL FIRE PROTECTION "SF"

SEWER DIST. #1 FUND "SI"

SEWER DIST. #2 FUND "SA"

TRUST & AGENCY "T"

SPECIAL REFUSE FUND "SR"

STREET LIGHTING FUND "SL"

PERIWINKLE LTG. DIST."SL1"

ZOELLER RD. WATER DIST."WZ"

WATER DIST. NEWSTEAD "WO"

WATER DIST. EXCHANGE "WX"

WATER DIST. NO. 1 "WA"

TOTAL

<u>AMOUNT</u>		
ABSTRACT #1	ABSTRACT #2	TOTAL
\$22,763.46		\$22,763.46
\$33,902.61		\$33,902.61
\$2,125.00		\$2,125.00
		\$0.00
\$639,452.00		\$639,452.00
		\$0.00
\$617.66		\$617.66
\$6,384.03		\$6,384.03
\$39,242.64		\$39,242.64
\$5,009.12		\$5,009.12
\$98.77		\$98.77
		\$0.00
		\$0.00
		\$0.00
		\$0.00
\$749,595.29	\$0.00	\$749,595.29

AP GL Distribution Report Parameters

Report ID:	Year:	2023	
Period: 1	To: 12		
Date Range:	Pay Due Date Range:	03/09/2023	To: 03/17/2023
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:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Dept	Yes	No	Yes

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

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 1110											
TOWN JUSTICES											
TOWN JUSTICES.PT CONSTABLES											
A.1110.0106		00001	0000001424	BIELAT, PAULA D		02212023	03/10/2023	03/10/2023	3	0.00	125.00
20230244		00001	0000001424	BIELAT, PAULA D		03072023	03/13/2023	03/13/2023	3	0.00	125.00
20230246		00001	0000001424	BIELAT, PAULA D		03072023	03/13/2023	03/13/2023	3	0.00	125.00
Total A.1110.0106										0.00	250.00
Total Dept 1110										0.00	250.00
Dept 1220											
SUPERVISOR											
SUPERVISOR.EDUCATION EXPENSES											
A.1220.0412		00001	0000001845	DRESCHER & MALECKI LLP		2303005	03/16/2023	03/16/2023	3	0.00	500.00
20230255		00001	0000001845	DRESCHER & MALECKI LLP		2303005	03/16/2023	03/16/2023	3	0.00	500.00
Total A.1220.0412										0.00	500.00
SUPERVISOR.COMPUTER SUPPLIE - ADP											
A.1220.0415		00001	0000001764	ADP, INC.		03062023	03/10/2023	03/10/2023	3	0.00	195.03
20230230		00001	0000001764	ADP, INC.		02272023	03/10/2023	03/10/2023	3	0.00	788.80
20230237		00001	0000001764	ADP, INC.		02272023	03/10/2023	03/10/2023	3	0.00	788.80
Total A.1220.0415										0.00	983.83
Total Dept 1220										0.00	1,483.83
Dept 1320											
AUDITOR											
AUDITOR.AUDIT & BUDGET CONS											
A.1320.0434		00001	0000001845	DRESCHER & MALECKI LLP		2303007	03/16/2023	03/16/2023	3	0.00	6,600.00
20230254		00001	0000001845	DRESCHER & MALECKI LLP		2303007	03/16/2023	03/16/2023	3	0.00	6,600.00
Total A.1320.0434										0.00	6,600.00
Total Dept 1320										0.00	6,600.00
Dept 1410											
TOWN CLERK											
TOWN CLERK.OFFICE SUPPLIES											
A.1410.0401		00001	0000002489	W. B. MASON CO. INC.		*****	03/17/2023	03/17/2023	3	0.00	11.68
20230279		00001	0000002489	W. B. MASON CO. INC.		*****	03/17/2023	03/17/2023	3	0.00	11.68
Total A.1410.0401										0.00	11.68
TOWN CLERK.MILEAGE											
A.1410.0404		00001	0000002555	EISENSMITH, JOANNA		01262023	03/16/2023	03/16/2023	3	0.00	12.00
20230264		00001	0000002555	EISENSMITH, JOANNA		01262023	03/16/2023	03/16/2023	3	0.00	12.00
Total A.1410.0404										0.00	12.00
Total Dept 1410										0.00	23.68

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Fund A			GENERAL FUND								
Dept 1410			TOWN CLERK								
Dept 1610			INTERNET								
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE								
20230276		00001	0000001862	CHARTER COMMUNICATIONS	142331301030723	03/17/2023	03/17/2023	3		0.00	249.98
Total A.1610.0400										0.00	249.98
Total Dept 1610										0.00	249.98
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS.TELEPHONE								
20230226		00001	0000000653	VERIZON WIRELESS	9928487245	03/10/2023	03/10/2023	3		0.00	50.90
20230243		00001	0000002064	VERIZON, ACCT. 156347582000177	03102023	03/10/2023	03/10/2023	3		0.00	263.34
20230275		00001	0000002732	VERIZON BUSINESS	08491021	03/17/2023	03/17/2023	3		0.00	0.72
Total A.1620.0406										0.00	314.96
A.1620.0407			BUILDINGS.LIGHT								
20230278		00001	0000000111	NYSEG	03172023	03/17/2023	03/17/2023	3		0.00	669.01
Total A.1620.0407										0.00	669.01
A.1620.0408			BUILDINGS.HEAT								
20230241		00001	0000000420	ERIE COUNTY COMPTROLLERS OFF	1800070994	03/10/2023	03/10/2023	3		0.00	2,163.08
Total A.1620.0408										0.00	2,163.08
A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES								
20230240		00001	0000002960	GREEN MOUNTAIN ELECTRIC SUPPL	S4320069.001	03/10/2023	03/10/2023	3		0.00	183.01
20230252		00001	0000002489	W. B. MASON CO. INC.	236730513	03/14/2023	03/14/2023	3		0.00	447.40
20230279		00001	0000002489	W. B. MASON CO. INC.	*****	03/17/2023	03/17/2023	3		0.00	44.76
Total A.1620.0439										0.00	675.17
A.1620.0440			BUILDINGS.ALARM SYS COMM CTR								
20230232		00001	0000001278	DOYLE SECURITY SYSTEMS, INC.	1411024	03/10/2023	03/10/2023	3		0.00	119.82
Total A.1620.0440										0.00	119.82
A.1620.0444			BUILDINGS.BUILDING MAINTENANCE								
20230245		00001	0000002940	COMMERCIAL POWER SYSTEMS	72068	03/10/2023	03/10/2023	3		0.00	150.00
20230262		00001	0000001813	REL COMM. INC.	145753	03/16/2023	03/16/2023	3		0.00	637.50
20230266		00001	0000000459	ACE FLAG CO., INC (DBA ACE FLAG	£28406	03/16/2023	03/16/2023	3		0.00	75.97

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TOWN OF ALDEN

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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											
Dept 1620											
GENERAL FUND											
BUILDINGS											
A.1620.0444		00001		0000002960	GREEN MOUNTAIN ELECTRIC SUPPL S4272186.001		03/17/2023	03/17/2023	3	0.00	339.20
20230271										0.00	1,202.67
Total A.1620.0444										0.00	1,202.67
Total Dept 1620										0.00	5,144.71
Dept 1670											
CENTRAL MAILING											
A.1670.0403		00001		0000000118	ALDEN ADVERTISER		03/10/2023	03/10/2023	3	0.00	136.48
20230227										0.00	136.48
Total A.1670.0403										0.00	136.48
Total Dept 1670										0.00	136.48
Dept 1920											
MUNICIPAL ASSOCIATION DUES											
A.1920.0400		00001		0000000246	ASSOCIATION OF TOWNS		03/16/2023	03/16/2023	3	0.00	1,100.00
20230256										0.00	1,100.00
Total A.1920.0400										0.00	1,100.00
Total Dept 1920										0.00	1,100.00
Dept 1930											
JUDGMENTS & CLAIMS											
A.1930.0400		00001		0000000101	ALDEN STATE BANK		03/16/2023	03/16/2023	3	0.00	2,000.00
20230263										0.00	2,000.00
Total A.1930.0400										0.00	2,000.00
Total Dept 1930										0.00	2,000.00
Dept 3510											
DOGS											
A.3510.0405		00001		0000001815	OLSEN, ROBERT		03/14/2023	03/14/2023	3	0.00	22.00
20230250										0.00	22.00
Total A.3510.0405										0.00	22.00
Total Dept 3510										0.00	22.00
DOGS.EXPENSE & TRAVEL											
A.3510.0441		00001		0000001580	SOCIETY FOR THE PROTECTION OF		03/14/2023	03/14/2023	3	0.00	35.00
20230249				0000001815	OLSEN, ROBERT		03/14/2023	03/14/2023	3	0.00	325.00
20230250										0.00	325.00
Total A.3510.0441										0.00	35.00
Total Dept 3510										0.00	325.00

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Fund A			GENERAL FUND								
Dept 3510			DOGS								
A.3510.0441			DOGS.DOG KENNEL								
Total A.3510.0441			DOGS.DOG KENNEL							0.00	360.00
Total Dept 3510			DOGS							0.00	382.00
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20230243		00001	0000002064	VERIZON, ACCT. 156347582000177	03102023	03/10/2023	03/10/2023	3		0.00	33.74
Total A.5132.0406			HIGHWAY GARAGE.TELEPHONE							0.00	33.74
A.5132.0407			HIGHWAY GARAGE.LIGHT								
20230278		00001	0000000111	NYSEG	03172023	03/17/2023	03/17/2023	3		0.00	643.01
Total A.5132.0407			HIGHWAY GARAGE.LIGHT							0.00	643.01
A.5132.0408			HIGHWAY GARAGE.HEAT								
20230241		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF 18000070994	03102023	03/10/2023	03/10/2023	3		0.00	835.76
Total A.5132.0408			HIGHWAY GARAGE.HEAT							0.00	835.76
A.5132.0440			HIGHWAY GARAGE.FIRE ALARM CENTRAL								
20230273		00001	0000002774	AMHERST ALARM, INC.	471780	03/17/2023	03/17/2023	3		0.00	150.00
Total A.5132.0440			HIGHWAY GARAGE.FIRE ALARM CENTRAL							0.00	150.00
Total Dept 5132			HIGHWAY GARAGE							0.00	1,662.51
Dept 6772			PROGRAMS FOR AGING								
A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES								
20230233		00001	0000002770	ERICKSON, MARY	02072023	03/10/2023	03/10/2023	3		0.00	95.43
20230239		00001	0000001841	PAUTLER, COLLEEN	03012023	03/10/2023	03/10/2023	3		0.00	100.00
20230253		00001	0000002318	TOPS FRIENDLY MARKETS	04012023	03/16/2023	03/16/2023	3		0.00	100.00
Total A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES							0.00	295.43
Total Dept 6772			PROGRAMS FOR AGING							0.00	295.43
Dept 7110			PARKS								
A.7110.0432			PARKS.AUTO PARTS & ACCESSORIES								
20230268		00001	0000001389	NAPA AUTO PARTS	*****	03/16/2023	03/16/2023	3		0.00	57.46

TOWN OF ALDEN

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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 7110					PARKS						
A.7110.0432					PARKS,AUTO PARTS & ACCESSORIES					0.00	57.46
Total A.7110.0432					PARKS,AUTO PARTS & ACCESSORIES						
A.7110.0450					PARKS,MATERIALS & SUPPLIES					0.00	10.95
20230270		00001		0000002824	KEPPLER CULLIGAN WATER	283163	03/17/2023	03/17/2023	3	0.00	10.95
Total A.7110.0450					PARKS,MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110					PARKS					0.00	68.41
Dept 7140					RECREATION						
A.7140.0417					RECREATION,ADULT PROGRAMS					0.00	33.69
20230231		00001		0000002890	GADD, MICHELLE	113-4064946-7865	03/10/2023	03/10/2023	3	0.00	33.69
20230248		00001		0000002890	GADD, MICHELLE	113-5316077-1945	03/14/2023	03/14/2023	3	0.00	8.49
Total A.7140.0417					RECREATION,ADULT PROGRAMS					0.00	42.18
A.7140.0434					RECREATION,RECREATION SUPPLIES					0.00	324.25
20230277		00001		0000001862	CHARTER COMMUNICATIONS	146009001030723	03/17/2023	03/17/2023	3	0.00	324.25
Total A.7140.0434					RECREATION,RECREATION SUPPLIES					0.00	324.25
Total Dept 7140					RECREATION					0.00	366.43
Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND						
A.9950.0901					TRANSFERS TO CAPITAL PROJECTS FUND,TRANSFER BI-CENTENIAL					0.00	3,000.00
20230257		00001		0000002898	SKYLIGHTERS OF NEW YORK, LLC, I.03152023		03/16/2023	03/16/2023	3	0.00	3,000.00
Total A.9950.0901					TRANSFERS TO CAPITAL PROJECTS FUND,TRANSFER BI-CENTENIAL					0.00	3,000.00
Total Dept 9950					TRANSFERS TO CAPITAL PROJECTS FUND					0.00	3,000.00
Total Fund A					GENERAL FUND					0.00	22,763.46

Date Prepared: 03/17/2023 01:48 PM
 Report Date: 03/17/2023

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
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 Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

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 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20230238		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 03012023		03/10/2023	03/10/2023	3	0.00	2,125.00
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,125.00
Total Dept 8020					PLANNING					0.00	2,125.00
Total Fund B					PART TOWN FUND					0.00	2,125.00

TOWN OF ALDEN

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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 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20230226		00001		0000000653	VERIZON WIRELESS	9928467245	03/10/2023	03/10/2023	3	0.00	27.26
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.26
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20230268		00001		0000001389	NAPA AUTO PARTS	*****	03/16/2023	03/16/2023	3	0.00	473.41
20230272		00001		0000001534	CJR MACHINE INC.	205635	03/17/2023	03/17/2023	3	0.00	215.00
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	688.41
Total Dept 5130					MACHINERY					0.00	715.67
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20230267		00001		0000002781	RUNNINGS	1888495	03/16/2023	03/16/2023	3	0.00	136.95
20230269		00001		0000002782	LOCKPORT OUTDOOR	116774	03/17/2023	03/17/2023	3	0.00	228.96
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	365.91
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	365.91
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20230274		00001		0000001668	AMERICAN ROCK SALT CO LLC	*****	03/17/2023	03/17/2023	3	0.00	26,868.54
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	26,868.54
Total Dept 5142					SNOW REMOVAL					0.00	26,868.54
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230234		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	03022023	03/10/2023	03/10/2023	3	0.00	5,952.49
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	5,952.49
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	5,952.49
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	33,902.61

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Fund SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20230238		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 03012023		03/10/2023	03/10/2023	3	0.00	183.33
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					0.00	183.33
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20230241		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800070994		03/10/2023	03/10/2023	3	0.00	22.91
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	22.91
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20230278		00001		0000000111	NYSEG		03/17/2023	03/17/2023	3	0.00	84.24
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	84.24
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20230242		00001		0000002957	VERIZON, ACCT. 452644532000153		03/10/2023	03/10/2023	3	0.00	32.62
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.62
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20230219		00001		0000002081	USA BLUEBOOK		03/09/2023	03/09/2023	3	0.00	54.56
20230251		00001		0000002171	COLD SPRING ENVIRONMENTAL		03/14/2023	03/14/2023	3	0.00	240.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	294.56
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	617.66
Total Fund SA					SEWER ALAURA DRIVE					0.00	617.66

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SF					FIRE PROTECTION DISTRICT						
Dept 3410					FIRE PROTECTION						
SF.3410.0401					FIRE PROTECTION.VILLAGE OF ALDEN FIRE CO.						
20230259		00001		0000000137	VILLAGE OF ALDEN	03152023	03/16/2023	03/16/2023	3	0.00	159,863.00
Total SF.3410.0401					FIRE PROTECTION.VILLAGE OF ALDEN FIRE CO.					0.00	159,863.00
SF.3410.0402					FIRE PROTECTION.MILLGROVE FIRE CO.						
20230261		00001		0000000235	MILLGROVE VOL FIRE DEPT	03152023	03/16/2023	03/16/2023	3	0.00	159,863.00
Total SF.3410.0402					FIRE PROTECTION.MILLGROVE FIRE CO.					0.00	159,863.00
SF.3410.0403					FIRE PROTECTION.CRITTENDEN FIRE CO.						
20230260		00001		0000000236	CRITTENDEN VOL FIRE DEPT	03152023	03/16/2023	03/16/2023	3	0.00	159,863.00
Total SF.3410.0403					FIRE PROTECTION.CRITTENDEN FIRE CO.					0.00	159,863.00
SF.3410.0404					FIRE PROTECTION.TOWNLINE FIRE CO						
20230258		00001		0000000401	TOWNLINE FIRE COMPANY	03152023	03/16/2023	03/16/2023	3	0.00	159,863.00
Total SF.3410.0404					FIRE PROTECTION.TOWNLINE FIRE CO					0.00	159,863.00
Total Dept 3410					FIRE PROTECTION					0.00	639,452.00
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	639,452.00

Date Prepared: 03/17/2023 01:48 PM
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TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

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 SL Dept 5182					CONSOLIDATED LIGHTING STREET LIGHTING						
SL:5182:0411					STREET LIGHTING.LIGHTING CONTRACTS						
20230278		00001		0000000111 NYSEG		03172023	03/17/2023	03/17/2023	3	0.00	5,009.12
Total SL:5182:0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,009.12
Total Dept 5182					STREET LIGHTING					0.00	5,009.12
Total Fund SL					CONSOLIDATED LIGHTING					0.00	5,009.12

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TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL 1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20230220		00001		0000000111	NYSEG	03082023	03/09/2023	03/09/2023	3	0.00	98.77
Total SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	98.77
Total Dept 5182					STREET LIGHTING					0.00	98.77
Total Fund SL 1					PERWINKLE LIGHTING DISTRICT					0.00	98.77

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Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

TOWN OF ALDEN

AP GL Distribution Report

Account 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 DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20230228		00001		0000002723	WM CORPORATE SERVICES, INC., A:	001943313427	03/10/2023	03/10/2023	3	0.00	39,242.64
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	39,242.64
Total Dept 8160					REFUSE AND GARBAGE					0.00	39,242.64
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	39,242.64

TOWN OF ALDEN

AP GL Distribution Report

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								
20230221		00001	514	0000002471	NEW YORK STATE DEFERRED COMP	03102023	03/10/2023	03/10/2023	3	0.00	1,739.13
20230229		00001	515	0000002471	NEW YORK STATE DEFERRED COMP	030220231	03/10/2023	03/10/2023	3	0.00	1,650.14
20230235		00001	517	0000002471	NEW YORK STATE DEFERRED COMP	030220232	03/10/2023	03/10/2023	3	0.00	1,618.72
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	5,007.99
T.0000.0024			ASSOCIATION & UNION DUES								
20230236		00001		0000000024	WNY TEAMSTERS WELFARE FUND	03012023	03/10/2023	03/10/2023	3	0.00	266.92
20230247		00001		0000001631	TEAMSTERS LOCAL 264	03142023	03/14/2023	03/14/2023	3	0.00	263.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	529.92
T.0000.0085			OTHER								
20230222		00001		0000002961	WASCH, LEO	03092023	03/10/2023	03/10/2023	3	0.00	232.73
20230223		00001		0000002962	PAUTLER, AUGUSTE	03092022	03/10/2023	03/10/2023	3	0.00	60.30
20230224		00001		0000002963	BLIEMEISTER, GENE	03092023	03/10/2023	03/10/2023	3	0.00	258.27
20230225		00001		0000002751	FREEMAN, CAROLYN	03092023	03/10/2023	03/10/2023	3	0.00	116.19
20230265		00001		0000002965	BAKER, JACOB	03162023	03/16/2023	03/16/2023	3	0.00	178.63
Total T.0000.0085					OTHER					0.00	846.12
Total Dept 0000			0000							0.00	6,384.03
Total Fund T			TRUST & AGENCY							0.00	6,384.03
Grand Total										0.00	749,595.29
	Dept. No.	Name	Enc. Amount	Exp. Amount							
	0000	TOWN JUSTICES	0.00	6,384.03							
	1110	SUPERVISOR	0.00	250.00							
	1220	AUDITOR	0.00	1,483.83							
	1320	TOWN CLERK	0.00	6,600.00							
	1410	INTERNET	0.00	23.68							
	1610	BUILDINGS	0.00	249.98							
	1620	CENTRAL MAILING	0.00	5,144.71							
	1670	MUNICIPAL ASSOCIATION DUES	0.00	136.48							
	1920	JUDGMENTS & CLAIMS	0.00	1,100.00							
	1930		0.00	2,000.00							
			0.00	749,595.29							

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TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 03/09/2023 To: 03/17/2023

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
3410					FIRE PROTECTION		0.00	639,452.00			
3510					DOGS		0.00	382.00			
5130					MACHINERY		0.00	715.67			
5132					HIGHWAY GARAGE		0.00	1,662.51			
5140					MISCELLANEOUS (BRUSH AND LEAVES)		0.00	365.91			
5142					SNOW REMOVAL		0.00	26,868.54			
5182					STREET LIGHTING		0.00	5,107.89			
6772					PROGRAMS FOR AGING		0.00	295.43			
7110					PARKS		0.00	68.41			
7140					RECREATION		0.00	366.43			
8020					PLANNING		0.00	2,125.00			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	617.66			
8160					REFUSE AND GARBAGE		0.00	39,242.64			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	5,952.49			
9950					TRANSFERS TO CAPITAL PROJECTS FUND		0.00	3,000.00			
Grand Total:									0.00	749,595.29	

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ON SPECIAL USE PERMIT TO HARBOR CHICKENS
928 WEST ALAURA DR.
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 Robert F. Morris for a Special Use Permit to Harbor Chickens at their residence: 928 West Alaura Dr., 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 20th day of March, 2023, at which time the owners and occupants of property adjacent to 928 West Alaura Dr. 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: March 6, 2023

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ON SPECIAL USE PERMIT TO HARBOR CHICKENS
2047 TOWNLINE RD
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 Catie Asimenios for a Special Use Permit to Harbor Chickens at her residence: 2047 Townline Rd. 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 7:10 p.m. on the 20th day of March, 2023, at which time the owners and occupants of property adjacent to 2047 Townline Rd 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: March 6, 2023

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ON SPECIAL USE PERMIT TO HARBOR CHICKENS
11837 BROADWAY
TOWN OF ALDEN

PLEASE TAKE NOTICE, that the Alden Town Board Alden will conduct a public hearing pursuant to Section 365-14(C)(6) of the Alden Town Code on the application of Michael Moran for a Special Use Permit to Harbor Chickens at his residence: 11837 Broadway 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 7:15 p.m. on the 20th day of March, 2023, at which time the owners and occupants of property adjacent to 11837 Broadway 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: March 6, 2023

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ALDEN FIRE PROTECTION DISTRICT, NEW YORK

PLEASE TAKE NOTICE, that there has been presented to the Town Board on behalf of the Alden Fire Protection District, for execution a Hydrant Rental Agreement with the Consolidated Water District of the Town of Lancaster regarding the rental of 48 fire hydrants in the Town of Lancaster by the Alden Fire Protection District. The proposed Rental Agreement states that each party will pay for one-half of the cost of the annual charge billed by the Erie County Water Authority and one-half of the cost of repair or replacement of any or all of the 48 fire hydrants.

THEREFORE, pursuant to the Town Law Section 184-a the Town Board of the Town of Alden shall hold a Public Hearing on the proposed Rental Agreement at the Alden Town Hall, 3311 Wende Road, Alden, New York at 7:20 p.m. on the 20th day of March, 2023, at which time persons interested may be heard. Copies of the proposed Hydrant Rental Agreement are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. 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: March 6, 2023

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN OF ALDEN, NEW YORK

PLEASE TAKE NOTICE, that there has been presented to the Town Board on December 5, 2022, for adoption a proposed Local Law to be known as Local Law No. 1 of the Year 2023 entitled "Small Wireless Technology in the Public Right-Of-Way" The purpose of this local law is to allow and regulate small wireless technology in the public right of way.

THEREFORE, pursuant to the Municipal Home Rule Law Rules, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 7:25 p.m. on the 20th day of March, 2023, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. 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: March 6, 2023

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN OF ALDEN, NEW YORK

PLEASE TAKE NOTICE, that there has been presented to the Town Board on March 6, 2023, for adoption a proposed Local Law to be known as Local Law No. 2 of the Year 2023 entitled "Local Law Rescinding Chapter 67 Residency Requirements of the Alden Town Code" The purpose of this local law is to rescind the residency requirement for Town employees..

THEREFORE, pursuant to the Municipal Home Rule Law Rules, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 7:30 p.m. on the 20th day of March, 2023, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. 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: March 6, 2023

A

RESOLUTION TO APPROVE SPECIAL USE PERMIT TO HARBOR CHICKENS

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

WHEREAS, the Alden Town Board is considering an application by Michael Moran for a Special Use Permit to Harbor Chickens at his residence located at 11837 Broadway, in the Town of Alden (further identified by SBL # 118.00-2-129); (the “Proposed Action”);

WHEREAS, the Town Code Enforcement Officer has inspected the premises and has found the same in compliance with all requirements of the Alden Town Code;

WHEREAS, the notice of public hearing was mailed to the neighboring parcel owners and the public hearing was held on March 20, 2023, after due publication in the Alden Advertiser; and

WHEREAS, at said public hearing all persons appearing in favor of and against the proposed action were heard and all concerns have been addressed.

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

- 1. The Town Board hereby directs the Code Enforcement Officer to issue to Michael Moran a Special Use Permit to Harbor Chickens limited to six (6) hen chickens for a period of one year; and**
2. 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 March 20, 2023, the results of which were as follows:

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

B

RESOLUTION TO APPROVE SPECIAL USE PERMIT TO HARBOR CHICKENS

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

WHEREAS, the Alden Town Board is considering an application by Catie Asimenios for a Special Use Permit to Harbor Chickens at her residence located at 2047 Townline Road, in the Town of Alden (further identified by SBL # 107.00-1-11.12); (the “Proposed Action”);

WHEREAS, the Town Code Enforcement Officer has inspected the premises and has found the same in compliance with all requirements of the Alden Town Code;

WHEREAS, the notice of public hearing was mailed to the neighboring parcel owners and the public hearing was held on March 20, 2023, after due publication in the Alden Advertiser; and

WHEREAS, at said public hearing all persons appearing in favor of and against the proposed action were heard and all concerns have been addressed.

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

- 1. The Town Board hereby directs the Code Enforcement Officer to issue to Catie Asimenios a Special Use Permit to Harbor Chickens limited to six (6) hen chickens for a period of one year; and**
2. 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 March 20, 2023, the results of which were as follows:

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

RESOLUTION TO APPROVE SPECIAL USE PERMIT TO HARBOR CHICKENS

C

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

WHEREAS, the Alden Town Board is considering an application by Robert F. Morris for a Special Use Permit to Harbor Chickens at his residence located at 928 West Alaura Drive, in the Town of Alden (further identified by SBL # 117.16-1-19.1); (the "Proposed Action");

WHEREAS, the Town Code Enforcement Officer has inspected the premises and has found the same in compliance with all requirements of the Alden Town Code;

WHEREAS, the notice of public hearing was mailed to the neighboring parcel owners and the public hearing was held on March 20, 2023, after due publication in the Alden Advertiser; and

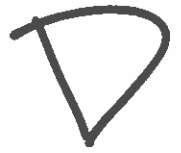
WHEREAS, at said public hearing all persons appearing in favor of and against the proposed action were heard and all concerns have been addressed.

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

- 1. The Town Board hereby directs the Code Enforcement Officer to issue to Robert F. Morris a Special Use Permit to Harbor Chickens limited to six (6) hen chickens for a period of one year; and**
2. 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 March 20, 2023, the results of which were as follows:

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



RESOLUTION TO APPROVE AGREEMENT WITH SPCA SERVING ERIE COUNTY

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

WHEREAS, the Town of Alden Dog Control Officer uses the services of the SPCA Serving Erie County (“SPCA”) to surrender stray dogs;

WHEREAS, the SPCA has given notice to terminate the current Agreement between the Town and the SPCA; and

WHEREAS, the Alden Town Board believes that entering into a new Agreement the SPCA to allow the Town to continue to surrender dogs is in the best interests of the residents of the Town of Alden.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board approves the proposed Agreement (with auto renewal provisions) with the SPCA as being consistent with its policies and in the interest of the residents of the Town of Alden;
2. The Town Supervisor is hereby directed to and authorized to sign any and all necessary documents to effectuate this Agreement; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 20, 2023, as follows:

Councilwomen Weiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautlerr	Aye	Nay

AGREEMENT

THIS AGREEMENT made this 1st day of March 2023 by and between the Town of Alden, New York (the "Town") and the Erie County Society for the Prevention of Cruelty to Animals d/b/a SPCA Serving Erie County, a not-for-profit corporation having an office located at 300 Harlem Road, West Seneca, New York, 14224 (the "SPCA").

WITNESSETH

WHEREAS, the Town and the SPCA desire to enter into a contract providing that after the statutory holding period as per New York State Agricultural and Markets Law, a seized dog may be offered for adoption according to New York State Agricultural and Markets Law, Article 7 and Article 26.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. During the term of this Agreement, SPCA will only accept dogs that it considers safe adoption candidates after they have been held the legal stray holding period as determined by NYS Agriculture and Markets laws unless otherwise stated within this contract. The Town will be responsible for identifying dogs who are overtly behaviorally unsound, suffering irredeemably, or dangerous with people or other animals. In that event, the Town shall be responsible for the animal's humane euthanasia at the veterinary facility of its choice. The Town understands that its representatives are welcome to contact SPCA's behavior department with any questions pertaining to behavior or temperament.
2. The term of this agreement shall commence on March 1st, 2023, and shall be automatically and continuously renewed for each succeeding calendar year until the Town or the SPCA provides written notice to the other, at least thirty (30) days prior to the commencement of the succeeding year, of its desire to terminate this Agreement.
3. The Town understands that it is their sole responsibility to seek and provide veterinary care for a sick or injured impounded animals. The Town agrees to seek said care from a licensed Veterinarian, and to adhere to the care/treatment recommendations from said Veterinarian. If the medical condition is too severe to be maintained at the holding facility, the dog can be transferred to the SPCA for medical treatment if agreed upon by both parties. Furthermore, the Town understands and acknowledges that failure to provide medical care to an impounded animal in need may immediately void this agreement and could lead to criminal charges.
4. In the event the Town feels that the physical condition of the dog at the time of initial impoundment may rise to the level of animal cruelty, the Town understands it may contact the SPCA. The SPCA agrees to arrange for the Town to bring the dog to the shelter and to have a member of its medical and/or Law Enforcement team examine the dog. If the SPCA deems the condition of the dog may in fact be evidence of the crime of cruelty to animals, the SPCA will accept said dog, hold the dog stray time and open an investigation. The Town understands that it must take the dog back, hold stray time and to provide medical treatment as described above in the event the SPCA declines to accept the dog for further investigation.
5. In the event that a dog relinquished by the Town to the SPCA is subsequently euthanized due to significant medical or behavioral problems, the euthanasia shall be performed by registered Licensed Animal Health Technicians employed by the SPCA and shall be carried out humanely with an injection of sodium pentobarbital.
6. The SPCA will accept dogs as space permits. The Town agrees to call ahead before transporting a dog to the shelter. The SPCA understands that if space does not permit, the Town may seek alternative placement for the dogs with other organizations.
7. The Town agrees to pay the SPCA the following fees for services rendered pursuant to this Agreement per dog:
 - a) An adoption fee of thirty-five dollars (\$35.00).
 - b) A euthanasia fee of thirty (\$30.00).
 - c) A crematory and disposal fee of thirty (\$30.00).

Also, the Town understands it is its sole responsibility to provide animal control services for its municipality.

The fees accrued during each month shall be paid no later than the fifteenth day of the next subsequent month.

8. If it is necessary for the SPCA to accept a stray dog found within the Town, the Town agrees to pick up said dog within 4 SPCA business hours of receiving a phone call from the SPCA. The Town understands that if the dog is not picked up, there will be a \$50 transport fee for an SPCA representative to deliver the dog to the Town's Animal Control Office. Additionally, if the Town fails to retrieve the dog within 4 hours or is unavailable to accept said dog upon SPCA arrival to their holding facility, the Town agrees to reimburse the cost of care for the dog at the rate of \$30.00 per day.
9. The Town agrees to send all Animal Control Officers, Dog Control Officers or any Agent of the Town acting in such a role where they have a responsibility to feed, clean, house, walk, accept, pick up or in any way interact with or provide care for animals as part of their Town duties to an annual 8-hour training scheduled and hosted by the SPCA.
10. If for any reason the Town accepts and transports an owned animal for surrender, the Town understands the SPCA will not accept said animal without a completed SPCA Owner Surrender profile, paper proof of permanent ownership relinquished to the Town, and reliable contact information for the previous owners.
11. The Town agrees to scan all stray dogs for a microchip, and to fully document any and all attempts to contact the registered owner. The Town understands that if a microchip is detected by the SPCA upon transfer, and it was not previously discovered by the Town, or the Town made no attempts to contact the owner, the SPCA will hold the dog for a period of 24 hours while attempt(s) are made to contact and locate the registered owner. The Town agrees to pay the SPCA for the additional holding period at a cost of \$30.00 per day.
12. The Town and the SPCA each agree to cooperate and assist the other in fulfilling the terms of this Agreement.
13. The parties hereto represent and warrant to each other that they each have the full right, power and authority to enter into this Agreement.
14. This Agreement may only be modified or amended through the written consent of both parties hereto.
15. Each party agrees to indemnify the other party, its directors, officers and employees from and against any and all claims, actions, liabilities, damages, costs, expenses and reasonable attorney fees, including, but not limited to, those for personal injury and/or death and/or property damage, that arise against or are incurred by the Indemnified Party as a result of any breach, performance or non-performance by the Indemnifying Party of the terms and services set forth in this Agreement or from any negligent or intentional acts or omissions of the Indemnifying Party, its employees, or agents.

The provisions this section shall survive the termination of this Agreement.

In witness whereof, the parties hereto have caused their hands and seals to be hereunto affixed the day and year first above written.

ERIE COUNTY SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS ("SPCA")

TOWN OF ALDEN ("Town")

By: _____
President & C.E.O.

By: _____
Its: _____

Resolution to Enter Into an Agreement for Pyrotechnic Display and Services for the Town of Alden Bicentennial Play



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

WHEREAS, the Alden Town Board has received a request from the Town Bicentennial Committee to hold a pyrotechnics display as part of the Town’s Bicentennial Play;

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board hereby directs and authorizes the Town Supervisor to execute and deliver the attached Agreement with Skylighters of New York, LLC for the provision of pyrotechnic display and services at St. John’s Church on March 25, 2023 at a cost of \$3,000.00; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 20, 2023, as follows:

Councilwomen Waits	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pantler	Aye	Nay



PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement"), made and entered into this 7th day of March, 2023 by and between SKYLIGHTERS of New York LLC. and Minnich Enterprises, Inc. (here in after referred to as "SELLER") and Town of Alden (Herein after referred to as "BUYER").

This is a one year agreement.

This is a three year agreement, starting on the below dates and time. Agreement binds BUYER to use SELLER as sole provider for pyrotechnic displays and services for three years, final compensation amount for years two and three of the agreement can be determined at original signing, or annually by January 31st of said year and will follow compensation specifications as outlined below. Three year agreement entitles BUYER to more product added to the display each year. (All product is based on current cost of that year and annual compensation amount.)

Any agreement paid in full by May 1st of the agreement year will entitle BUYER to % more Product added to that years display.

1. THE TIME AND PLACE: POSTPONEMENT/CANCELATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display at approximately on the day of March 25, 2023. BUYER is responsible for gaining access to the set up location on the SELLER'S behalf. The display will be executed at the following:
Location & Address: St. John's, 2021 Sandridge Road, Alden, NY 14004

Weather permitting. An alternative inclement weather day is hereby designated to be N/A the same time and place set forth, herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at the time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have exclusive right to postpone the starting time of the display and/or delay the display in its entirety; until conditions have improved and are appropriate for the safety of all involved, or until inclement weather date as set forth herein above.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER, BUYER and , to be insured and covered for \$5,000,000 Each Accident. \$5,000,000 General Aggregate, \$5,000,000 products-comp/ops Agg. In the event greater liability insurance limits are required, the additional cost is to be paid by BUYER.

SKYLIGHTERS OF NEW YORK, LLC
MATT SHAW – OWNER / OPERATOR

P.O. BOX 1357
ORCHARD PARK, NY 14127

<http://www.skylightersfireworks.com/>
716-903-3291

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following:
- Adequate security personnel;
 - Barricades, Ropes with flags, etc. to barricade all covered (dangerous) areas to spectators;
 - Traffic patrolmen;
 - As necessary:
 - security guards for crowd control and clean up personnel to remove litter left by spectators or any other persons other than SELLER;
 - Trash receptacles as necessary for spectators;
 - "No Parking" signs and directional signs;
 - Sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic display. Such space to be clear and free of all persons except those employed by SELLER; and clear of any and all equipment, vehicles, structures, or items of any other kind not authorized or put in place by SELLER.
4. LICENSES OR PERMITS: SELLER shall be responsible to obtain, for SELLER's benefit, any state, city or any other licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance, or any other items required by the licensing authorities for issuance of such licenses or permits.
5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: 50% at the signing of this agreement, due no later than 90 days from the display date with the balance due before the service has been provided. The total amount of this contract is \$3,000.00
Our 3% cash/check discount will be removed for credit card payments.
(*if three year contract, Year 1 \$_____, Year 2 \$_____, Year 3 \$_____). In the event of BUYER failure to pay all sums due within thirty days of display, SELLER shall be entitled to collect from BUYER its reasonable cost of collection, including interest and reasonable attorney's fees. If, for any reason other than as addressed herein above BUYER wishes to cancel this agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract; and an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget for the cancellation of a three year contract; to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER. Should the setup of the display require a multi-day setup it is up to the BUYER to provide security for the display site.
6. PRICE ADJUSTMENTS: Pricing may be adjusted up to the date the services is provided, based on actual increases or decreases in U.S. Tariffs, product and shipping costs. SKYLIGHTERS of New York LLC, shall use its best commercial efforts to limit any increases as much as possible. SKYLIGHTERS of New York, LLC, is using every commercial efforts and delaying shipments to avoid the 300% markup on Freight. Our deadline to ship is April 1st. If shipping price does not come down by, contracts/displays will be need to be adjusted.
7. POINT OF CONTACT NAME & PHONE NUMBER _____

This CONTRACT is binding only after it has been signed by all parties hereto and returned to the SELLER with the required deposit as forth herein above.

BY: _____

BY: _____

DATE: 03/07/2023

DATE: _____

SELLER

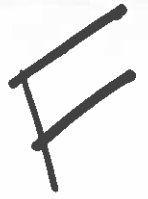
BUYER

SKYLIGHTERS OF NEW YORK, LLC
MATT SHAW – OWNER / OPERATOR

P.O. BOX 1357
ORCHARD PARK, NY 14127

<http://www.skylightersfireworks.com/>
716-903-3291

3-20-2023



MOTION TO APPROVE ALDEN GARDEN CLUB USE OF COMMUNITY CENTER

Motion to approve the request of the Alden Garden Club to use the Alden Community Center on May 17th, 2023 beginning at 3pm until 9 pm for their annual plant auction.

03-20-2023

G

Motion to approve Use of Town Park for the Kiwanis Steak Outing

Motion to approve the Alden Kiwanis Club use of the Town Park and Shelter on July 27, 2023 for their Annual Steak Outing from 11 am until 10 pm.

The Kiwanis Club must provide a certificate of liability insurance and liquor liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, and the Kiwanis Club must sign an indemnification agreement no later than July 1, 2023.

INDEMNIFICATION AGREEMENT

It is hereby agreed by the Alden Kiwanis Club ("Club"), in favor of the Town of Alden (hereinafter referred to as the "Town") that:

WHEREAS, the Club, will be using the park and other facilities owned ("Town Facilities") and operated by the Town of Alden for purposes of its Annual Steak Outing ("Outing").

NOW, IT IS HEREBY AGREED BY THE CLUB that

1. The Club shall be entitled to utilize the facilities and property owned and operated by the Town for purposes of the Outing which will take place on July 27, 2023.
2. The Club shall obtain no later than July 1, 2023, a Certificate of Insurance for the Outing Event with coverage of \$1,000,000.00 per occurrence and a general aggregate of \$3,000,000.00 naming the Town of Alden as an additional insured.
3. The Club shall obtain no later than July 1, 2023, a Certificate of Liquor Liability insurance from its liquor provider/server naming the Town of Alden as an additional insured.
4. The Club shall also indemnify and hold harmless the Town, the Town Board, its employees, and agents from any and all claims which may arise as a result of any acts and/or omissions by the Outing, and/or any employee, and/or agent and/or invitee, and/or guest thereof as a result of the acts and/or omissions of the Outing, regardless of the nature of such claim, suit, damage, loss, cost, or expense, including, but not limited to, bodily injury, property damage, and wrongful death (including, without limitation, reasonable attorneys' and reasonable experts' fees, expenses and disbursements) of any kind or nature whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against the Town relating to, resulting from or arising out of the use of the Town Facilities for the Outing.

Dated: _____, 2023

ALDEN KIWANIS CLUB

By: _____
William Pettit, President

STATE OF NEW YORK)
COUNTY OF ERIE) ss:

On the ____ day of _____ in the year 2023, before me, the undersigned, personally appeared, William Pettit, 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 individual, or the person on behalf of which the individual acted, executed the instrument.

Notary Public

3-20-2023

Motion to approve Use of Town Park for the Kiwanis Easter Egg Hunt

Motion to approve the Alden Kiwanis Club use of the Town Park and Shelter on April 8, 2023 for their Annual Easter Egg Hunt from 9.30 am until 2 pm.

A handwritten mark consisting of two intersecting diagonal lines, resembling a stylized 'H' or a signature, located in the upper right corner of the page.

03-20-2023

I

Motion to appoint Alternate Senior Van Driver

Motion to appoint Terry Scutt as alternate Senior Van Driver for the remainder of 2023, on an as needed basis, not to exceed 19.5 hours per week at a rate of \$18.72 per hour.

5

RESOLUTION AUTHORIZING RENTAL AGREEMENT WITH THE CONSOLIDATED WATER DISTRICT OF THE TOWN OF LANCASTER

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

WHEREAS, the Alden Town Board on behalf of the Alden Fire Protection District believes it is in the best interests of the residents of the Town of Alden to renew a Rental Agreement with the Consolidated Water District of the Town of Lancaster for the rental of 48 fire hydrants in the Town of Lancaster for use by the Alden Fire Protection District;

WHEREAS, the Consolidated Water District of the Town of Lancaster also wishes to renew this Rental Agreement; and

WHEREAS, the Town Board, as required by Town Law Section 184-a has properly called, published, posted, and held a public hearing on March 20, 2023, at which all interested person where given the opportunity to be heard.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Alden Town Board on behalf of the Alden Fire Protection District does hereby authorize the Town Supervisor to enter into and execute all necessary documents to effectuate the Rental Agreement, in the attached form, for a term commencing on April 1, 2023 and expiring on March 31, 2028; and

2. 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, on March 20, 2023, the results of which were as follows:

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

HYDRANT RENTAL AGREEMENT

WHEREAS, the Town Board of the Town of Alden is, pursuant to Notice duly given, published and posted, held a Public Hearing at the Town Hall of the Town of Alden, on March 20, 2023 at 7:20 o'clock P.M., local time, in accordance with the provisions of the Town Law, Section 184-a, to consider a proposed Hydrant Rental Agreement between the said Town Board of Alden on behalf of the Alden Fire Protection District and the Consolidated Water District of the Town of Lancaster, and

WHEREAS, notice was published and posted as to terms and conditions of said proposed contract, and said terms and conditions were discussed at the Public Hearing, there being no objection thereto made at said Hearing;

NOW, THEREFORE, it is hereby agreed by and between the Town Board of the Town of Alden on behalf of the Fire Protection District of the Town of Alden and the said consolidated Water District of the Town of Lancaster, as follows:

1. That the aforesaid Consolidated Water District of the town of Lancaster shall maintain a sufficient supply of water for fire purposes and for the furnishing, erection, maintenance, care and replacement of fire hydrants within the boundaries of the Town of Lancaster along the westerly line of Town Line Road between Schlemmer Road and the south boundary line of the Town of Alden, including the erection and maintenance of markers therefor for fire purposes, for a period of five (5) years; provided, however, that either party may terminate this Agreement upon thirty (30) days written notice each to the other.
2. The Fire Protection District of the Town of Alden shall pay to the Consolidated Water District of the Town of Lancaster, the sum of one-half of the annual charge billed by the Erie County Water Authority to the Town of Lancaster for the forty-eight (48) hydrants along the westerly line of Town Line Road between Schlemmer Road and the south boundary line of the Town of Alden. for a period of five (5) years; commencing April 1, 2023 and terminating March 31, 2028, provided, however, that said sum owed per hydrant shall be modified in accordance with any increase in hydrant charge made by the Erie County Water Authority to the Consolidated Water District of the Town of Lancaster, in which event the charge under this Agreement shall be accordingly increased.
3. The Fire Protection District of the Town of Alden further agrees to pay to the Consolidated Water District of the Town of Lancaster a sum equal to one-half of

the cost of the repair or replacement of any or all of the beforementioned hydrants, within thirty (30) days of demand therefor.

4. It is the intention of the parties hereto that the use of said hydrants by the Town of Alden Fire Protection District shall be solely for fire protection and only by those fire companies with which the Fire Protection District of the Town of Alden contracts for firematic services; provided further that use of hydrants for fire drill purposes shall be limited only to those instances where prior notification of such use, at least one (1) day prior thereto, shall be communicated to the Town of Lancaster.
5. Payment shall be made annually on or before April 1st of each year, beginning in the year 2023 upon presentation of a proper voucher as set forth above at the regular annual rate, upon the basis of the number of hydrants as hereinabove provided.

IN WITNESS WHEREOF, the parties hereto on behalf of the Fire Protection District of the Town of Alden and on behalf of the Consolidated Water District of the Town of Lancaster, have hereunto set their hands and seals this day of March 2023.

**TOWN BOARD OF THE TOWN OF ALDEN
WATER
ON BEHALF OF THE FIRE PROTECTION
TOWN
DISTRICT OF THE TOWN OF ALDEN**

**CONSOLIDATED
DISTRICT OF THE
OF LANCASTER**

BY: _____

**Brett A. Sitzman Supervisor
Supervisor**

BY:

Ronald Ruffino, Sr.,

STATE OF NEW YORK)
COUNTY OF ERIE) ss:
TOWN OF LANCASTER)

On this day of March, 2023 before me personally came **Ronald Ruffino Sr.**, to me known to be the Supervisor of the Town of Lancaster, New York, and the person who executed the foregoing instrument on behalf of the Town of Lancaster, New York, who being by me duly sworn, did depose and say that he executed the said instrument by Order and resolution of the Town Board of the Town of Lancaster, New York.

Notary Public

STATE OF NEW YORK)
COUNTY OF ERIE) ss:
TOWN OF ALDEN)

On this day of March, 2023 before me personally came **Brett A. Sitzman**, to me known to be the Supervisor of the Town of Alden, New York, and the person who executed the foregoing instrument on behalf of the Town of Alden , New York, who being by me duly sworn, did depose and say that he executed the said instrument by Order and resolution of the Town Board of the Town of Alden, New York.

Notary Public

3-20-2023

K

Motion to appoint ZBA Member

Motion to appoint William Kissiel as a member of the Town of Alden Zoning board of Appeals, for a term to commence today and to expire 12/3/2025, salary as per Town of Alden Schedule of Salaries.

RESOLUTION AUTHORIZING SIGNING OF AN ORDER ON CONSENT
BETWEEN THE TOWN OF ALDEN AND THE NYS DEC

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

WHEREAS, the NYS DEC has found that the Town of Alden failed to file an Annual Report and Municipal Compliance Certification for the 2021 Year as required by the Town's SPDES Permit NYR20A224;

WHEREAS, The Town of Alden has now filed the 2021 Report with the NYSDEC and NYSDEC Has agreed to reduce the fine from \$3,900.00 to \$2,000.00 if the Town remits the fine and signs an Order on Consent no later than April 1, 2023.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Alden Town Board does hereby direct and authorize the Town Supervisor to sign the attached Order On Consent and to remit payment of the fine no later than April 1, 2023; and
2. 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, on March 20, 2023, the results of which were as follows:

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

**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

-----X
In the Matter of Violations of Article 17 of the Environmental Conservation Law and Part 750 of Title 6 of NYCRR and the the State Pollution Discharge Elimination System (SPDES) Multi-Sector General Permit for Stormwater Discharges Associated Stormwater Discharges from Municipal Separate Storm Sewer Systems, GP-0-15-003

- by -

**ORDER ON CONSENT
CO 9-20221212-92**

TOWN OF ALDEN

Respondent(s).
-----X

WHEREAS, TOWN OF ALDEN ("Respondent(s)"), violated the provisions of Article 17 of the Environmental Conservation Law (ECL) of the State of New York, § 750-2.5(a)(1) in Title 6 of New York's Codes Rules and Regulations, and the "Monitoring, Reporting and Retention of Records" section of the State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems, GP-0-15-003 (the Permit);

WHEREAS, the violation(s) consist(s) of the failure to submit an Annual Report and Municipal Compliance Certification (MCC) form, for the March 10, 2021 to March 9, 2022 (2021) reporting period, to the New York State Department of Environmental Conservation (the Department) for SPDES Permit **NYR20A224** concerning **TOWN OF ALDEN MS4 Storm Sewers** located at **3311 WENDE RD, ALDEN, NY 14004**;

WHEREAS, Respondent has completed the following actions in order to settle the violation(s) before **4/1/2023**: (i) signed this Order; (ii) obtained a certified or bank check in the amount of **\$2,000**, which represents the penalty for failure to file an Annual Report and MCC form identified above; (iii) obtained a copy of the 2021 Annual Report and MCC form bearing an original authorized signature; and (iv) sent this Order and the **2021 Annual Report and Municipal Compliance Certification (MCC) Form** to the New York State Department of Environmental Conservation, Office of General Counsel, 625 Broadway, 14th Floor, Albany, N.Y. 12233-1500, Attn: Dena Putnick;

WHEREAS, the civil penalty shall be paid at the time Respondent executes this Order, by electronic payment at <http://www.dec.ny.gov/about/61016.html>: or by check made payable to the "New York State Department of Environmental Conservation" with the Index Number of the order written in the memo section of the check to:

New York State Department of Environmental Conservation
Division of Management and Budget Services
625 Broadway, 10th Floor
Albany, NY 12233-4900

WHEREAS, Respondent(s), having waived the right to a hearing on the violation(s) recited herein and having admitted the violation(s), after due consideration having been had thereon, and it appearing that this Order will be advantageous to the State;

NOW, THEREFORE, IT IS HEREBY ORDERED, pursuant to the applicable provisions of the ECL and/or 6 NYCRR, that:

I. No change or modification to this Order shall be effective except as may be specifically set forth in writing by the Department.

II. Respondent(s) shall indemnify and hold harmless the Department, the State of New York, and their respective representatives and employees for all claims, suits, actions, damages and costs of every name and description arising out of or resulting from the fulfillment or attempted fulfillment of this Order by Respondent(s) and his/her/its/their successors (including successors in title) and assigns.

III. This Order settles all claims for civil and administrative penalties concerning only those violations recited herein against Respondent(s) and his/her/its/their successors (including successors in title) and assigns. Respondent(s) has/have paid a civil penalty of **\$2,000** and the Department has accepted this payment in satisfaction of those violations.

IV. The penalty assessed in the Order constitutes a debt owed to the State of New York. Failure to pay the assessed penalty, or any part thereof, in accordance with the schedule contained in the Order, may result in referral to the New York State Attorney General for collection of the entire amount owed (including the assessment of interest, and a charge to cover the cost of collecting the debt), or referral to the New York State Department of Taxation and Finance, which may offset any tax refund or other monies that may be owed to you by the State of New York by the penalty amount. Any suspended and/or stipulated penalty provided for in this Order will constitute a debt owed to the State of New York when and if such penalty become due.

V. Nothing contained in this Order shall be construed as barring, diminishing, adjudicating or in any way affecting any of the civil, administrative, or criminal rights of the Department or of the Commissioner or his designee including, but not limited to, nor exemplified by, the rights to recover natural resources damages and to exercise any summary abatement powers or authorities with respect to any party, including Respondent(s).

VI. The effective date of this Order is the date that the Commissioner or his designee signs it.

DATED: _____
Albany, New York

Basil Seggos, Commissioner
N.Y.S. Department of Environmental Conservation

By: _____
Edward Hampston, Director
Bureau of Water Compliance

CONSENT BY RESPONDENT

CO 9-20221212-92

Respondent, **TOWN OF ALDEN**, hereby consents to the issuance of the foregoing order without further notice, waives its right to a hearing herein, and agrees to be bound by the terms, provisions, and conditions contained herein.

TOWN OF ALDEN

By [Signature]: _____

Name [Print]: _____

Title: _____

Date: _____

Email: _____

Acknowledgment

STATE OF NEW YORK)
) ss:
 COUNTY OF)

On the _____ day of _____, in the year _____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

 Notary Public

If you are unable to secure notarization, you must sign the statement below.
 In signing this document, I acknowledge under penalty of perjury that I understand the contents and purpose of this document; the signature above is my own and I signed willingly. I have also submitted state-issued identification verifying my identity. I am aware that any false statement made herein is punishable as a class A misdemeanor pursuant to section 210.45 of the Penal Law of the State of New York.

Signature

Printed name

APPENDIX A- Schedule of Violations
CO 9-20221212-92

TOWN OF ALDEN
NYR20A224

Outstanding, overdue or incomplete Annual Report:

Reporting Period	Reporting Year
March 10, 2021 to March 9, 2022	2021

M

RESOLUTION DECLARING SURPLUS AND AUTHORIZING SALE AT AUCTION

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

WHEREAS, the Highway Supervisor has advised the Town Board that the Highway Department has fourteen pieces, shown on the attached list, of highway equipment that are not of any use to the Town and that he would like to sell the same at auction; and

WHEREAS, The Town Board after full and careful review and consideration finds the request to auction the fourteen pieces of equipment as being in the public interest;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. That the Town Board hereby determines that the fourteen pieces of highway equipment shown on the attached list are no longer needed for Town purposes and are surplus property;**
- 2. The Town Board hereby authorizes the Highway Superintendent to sell this surplus equipment at auction;**
- 3. The Town Board hereby authorizes the Highway Supervisor to sign any and all documentation to effectuate the auction, including signing over the titles or bills of sale; and**
- 4. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 20, 2023, as follows:

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

Dashboard

- [Auction Bid Gallery](#)
- [Download Catalog](#)
- [Increments Table](#)

Auction information

Town of Aiden Hwy-NY #31908
 ONLINE-ONLY AUCTION with 13 lots
Auction Bid Gallery

Bidding Starts: Thursday,
 February 23, 2023 at 07:43:00
 am ET

Bidding Ends: Thursday, March
 9, 2023 between 08:00:00 pm
 and 08:12:32 pm ET

See individual items for exact
 closing times.

Location: **12800 West Main
 St. Aiden, Erie County, NY
 14004**

Questions & Inspection: Please
 Sign In For Details

Payment Terms: Payment will
 be due immediately upon
 notification of seller approval by
 email invoice, after the Seller
 approves the bids. After you
 receive the invoice, you will have
 five (5) business days to get your
 payment mailed to our office, or
 your account will be suspended,
 and the item will be awarded to
 the backup-bidder, or re-listed.
 Please mail payment in certified
 funds or money order to: Auctions
 International, 11167 Big Tree
 Road, East Aurora, NY 14052.
 Payment questions? Please Call:
 1-800-536-1401 x201. GENERAL
 QUESTIONS: email
 service@auctionsinternational.com

Payment Methods: We accept
 cash, cashier's check, wire/bank
 transfer and credit cards.

Out-of-State Buyers: Buyers
 outside of New York State need
 to send us a completed **NY
 State DTF Form** before we can
 remove sales tax from their
 invoices.

**Successful High
 Bidders:** Please note when you
 are provided an invoice to pay,
 there are two different payment
 amounts.
 1) A non-discounted rate for
 payments made with credit/debit
 cards, and,
 2) A discounted rate for payments
 made with certified funds, cash,
 bank transfer, guaranteed funds
 or money order.

Town of Aiden Hwy-NY #31908

All items closed

Page 1 of 1



Sort by **Lot Number: lowest first**

View as

Lot #	Photo (Off)	Title	Current Bid	High Bidder	Time Remaining
0001		2001 International 4700 Dump Truck More Info...	\$17,300.00	lmbertamer2000	closed (bidding was extended)
0002		2002 Chevy Tailgate More Info...	\$200.00	ssracer37	closed
0003		Delta Truck Toolbox More Info...	\$52.50	S84cx8Ek	closed
0004		McCulloch Chainsaw More Info...	\$47.50	liketobid	closed
0005		Post Hole Digger More Info...	\$60.00	williams4672	closed
0006		Kranzle 2000 Power Washer More Info...	\$12.00	evauto	closed
0007		4 in 1 Hydraulic Bucket More Info...	\$510.00	mrz100	closed
0008		M-B 6' Hydraulic Sweeper/Broom More Info...	\$530.00	Charlie828	closed (bidding was extended)
0009		Kohler 15KW Natural Gas Generator More Info...	\$175.00	who	closed
0011		1978 International Harvester TD-8 Bulldozer More Info...	\$16,800.00	eagle520	closed (bidding was extended)
0012		New Holland TC30 Compact Utility Tractor More Info...	\$7,000.00	Santasland	closed
0013		2014 Ford F250 XL Super Duty Pickup Truck with Plow & Spreader More Info...	\$7,200.00	chucker	closed (bidding was extend)

Hi! How can we help you?

Please make sure your payment amount reflects your choice of payment method.

0014



LISTING UPDATED Toro Workman 2100 Utility Vehicle

\$700.00

D.EARNHARDT

closed

[More info...](#)

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: A 14% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 10% buyer's premium will be added to invoices paid by cash or certified funds.

Removal Terms

This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking up your purchased items by the deadline, call our office immediately!

Terms of Sale

Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Bank a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer, a transaction fee of \$15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Page 1 of 1



Sort by

Lot Number: lowest first

View as



RESOLUTION TO AWARD BID FOR LOADER

A

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

WHEREAS, the Town of Alden Highway Superintendent has advised the Town Board that the Highway Department is in need of new RT-75 Heavy Duty MAX-Series Standard Machine (“Loader”);

WHEREAS, the Procurement Policy & Procedure Guidelines of the Town of Alden require that all estimated purchases over \$20,000.00 shall be formally bid pursuant to General Municipal Law section 103.

WHEREAS, sealed bids were authorized by the Alden Town Board on February 21,2023 and bid solicitations were published and circulated;

WHEREAS, two (2) sealed bids were received by the Town of Alden and opened by the Town Clerk on March 9, 2023 , as follows: Baschmann Services at \$127,600.00 and George & Swede at \$137,337 to \$139,138.00;

WHEREAS, Baschmann Services is the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review and consideration of the purchase request finds the request to purchase the Loader in the public interest;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board approves the purchase of the Loader from Baschmann Services, the lowest responsible bidder for \$127,600.00, as being consistent with its policies and in the interests of the residents of the Town of Alden;
2. That the Highway Superintendent 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 March 20, 2023, as follows:

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

Charles Meyer Funeral Home

George Lochner

(October 08, 1964 - February 25, 2023)

Lochner-George of Alden, NY February 25, 2023. Beloved son of the late Richard and Elizabeth "Betty" Lochner; dear brother of the late Joseph Lochner. No prior visitation. A graveside service will be held at the convenience of the family. Arrangements by the Charles Meyer Funeral Home. Share your condolences at meyerfuneralhome.com.

Charles Meyer Funeral Home

Sandra L. Tanner

(April 27, 1949 - March 03, 2023)

Tanner-Sandra L. (Wigler) of Alden, NY March 3, 2023. Beloved wife of the late Robert Tanner; dear mother of Robert (Denise) Tanner and Scott Tanner; loving grandmother of Jaxon; sister of Clarence Wigler. No prior visitation. Private services will be held at the convenience of the family. Arrangements by the Charles Meyer Funeral Home. Share your condolences at meyerfuneralhome.com.



Funeral Home. Share your

Charles Meyer Funeral Home

Donald J. Keicher, Sr.

(February 08, 1946 - March 04, 2023)

Keicher-Donald J., Sr. of Alden, NY, Joined our Heavenly Father on March 4, 2023. Beloved husband of Sharon (Abbarno) Keicher; dear father of Jennifer (Matthew) Siuda and Donald Keicher Jr.; grandfather of Gianna Marie Migliaccio, Gianna Siuda, Donovan and Milania; brother of Hank (Joan) Keicher and the late Arthur (late Joan) Keicher, late Beverly (Paul) Murphy, late Robert (late Linda) and late Gerald (Rosalie) Keicher; also survived by many nieces and nephews. Family will be present to receive friends at the Charles Meyer Funeral Home, 13228 Broadway Alden, NY, Thursday, March 9th from 2-4 and 6-8 PM. Mass of Christian Burial will be held at St. John's RC Church Alden, NY Friday, March 10th at 10 AM (please assemble at church). Share your condolences at meyerfuneralhome.com



Charles Meyer Funeral Home

James V. Wright

(May 12, 1954 - March 07, 2023)



Wright-James V. of Alden, NY passed away March 7, 2023 at the age of 68. Former spouse of Mary (Roll) Wright-Hoerner; beloved father of Melissa (Nathan Gorelick) Wright, James (Caroline Watson) Wright and Rachel (Eric Roberts) Wright; also survived by his favorite grandchild Isla James Roberts; brother of Paul Wright, Michael Wright, Gerianne (Jack) Downs, Christopher Wright and the late Melissa Wright. James (also Jim, Jimmy, Space, and Big Jim) was a projectionist in Buffalo and then later, head technician, cinema services with Entertainment Equipment Corporation, installing, replacing, and servicing theater equipment. He was also a teacher and a friend to many in the industry. No prior visitation. A Celebration of Life will be held at the North Park Theater, his former place of employment at 1428 Hertel Ave., Buffalo, NY at a date to be announced. Arrangements by the Charles Meyer Funeral Home. Share your condolences at meyerfuneralhome.com

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Charles Meyer Funeral Home

Marie C. Plant

(February 14, 1926 - March 11, 2023)

Plant-Marie of Alden, NY was born February 14, 1926 and passed away March 11, 2023 at the age of 97. Beloved mother of Gordon (Sandy) Plant and the late Linda Wilton and late Joseph Plant; also survived by 9 grandchildren, 13 great-grandchildren, 7 great-great-grandchildren and many nieces and nephews, daughter of the late Joseph and Margaret (Murphy) Busciani; sister of the late Peggy (late Bill) Hurley. Family will be present at the Charles Meyer Funeral Home, 13228 Broadway Alden, NY Thursday, March 16th from 3-7 PM. with a prayer service following at 7 PM. Marie was a Catholic School teacher in Buffalo for 40 years. Share your condolences at meyerfuneralhome.com.

