

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN WAISS**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF MAY 1, 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 authorizing budget transfer per S/BS**
 - B. Resolution to purchase playground equipment for Jane Dr. Mini Park per S/BS**
 - C. Resolution to purchase stand-on mower per S/BS**
 - D. Resolution declaring Lead Agency for subdivision application at 542 Three Rod Rd per S/BS**
 - E. Motion to re-appoint BAR member per S/BS**
 - F. Motion to send letter of support of PERMA per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**

Motion to allow park use for Spooktacular event
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION:	May 22, 2023	@ 7:00 PM
REG. BOARD MEETING:	June 5, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**

May-23

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"	\$17,865.56		\$17,865.56
HIGHWAY FUND "DA/DB"	\$7,977.07		\$7,977.07
PART-TOWN FUND "B"	\$3,417.02		\$3,417.02
GRANT "G"			
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$1,179.19		\$1,179.19
TRUST & AGENCY "T"	\$41,147.54		\$41,147.54
SPECIAL REFUSE FUND "SR"	\$42,054.36		\$42,054.36
STREET LIGHTING FUND "SL"	\$4,774.79		\$4,774.79
PERIWINKLE LTG. DIST."SL1"	\$88.81		\$88.81
ZOELLER RD. WATER DIST."WZ"			\$0.00
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"			\$0.00
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$118,504.34		\$118,504.34

AP GL Distribution Report Parameters

Report ID: Year: 2023
Period: 1 To: 12
Date Range: Pay Due Date Range: 05/04/2023 To: 05/11/2023
Check ID: To: Print Certification: No Certification Option: Voucher A
Voucher No: To: Include Description: No
Batch No: To: Print Parent Account: No
Minimum Amt: 0.00 Expenses Only: No
Include: All Print Over Budget Message: No
Dept Totals: Yes, no Page Break Use Alt Fund: No
Sort By: Voucher No Include Prior Years Outstanding Vouchers: No
Summary Only: No Include Vouchers Paid/Deleted After Specified Period/Year: No

Account Table:

All. Sort Table:

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

TOWN OF ALDEN

AP GL Distribution Report

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Account Table:
Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/04/2023 To: 05/11/2023

Account No. Voucher No.	Check No.	Check ID	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND						
Dept 0000				0000						
A.0000.2610				FINES AND FORFEITED BAIL						
20230410	00001		0000001431	STATE COMPTROLLER	1430070-2023-03-1	05/04/2023	05/04/2023	5	0.00	2,122.00
20230416	00001		0000001431	STATE COMPTROLLER	1430070-2022-09-1	05/09/2023	05/09/2023	5	0.00	1,416.00
Total A.0000.2610				FINES AND FORFEITED BAIL					0.00	3,538.00
Total Dept 0000				0000					0.00	3,538.00
Dept 1110				TOWN JUSTICES						
A.1110.0106				TOWN JUSTICES.PT CONSTABLES						
20230404	00001		0000001424	BIELAT, PAULA D	05022023	05/04/2023	05/04/2023	5	0.00	125.00
Total A.1110.0106				TOWN JUSTICES.PT CONSTABLES					0.00	125.00
A.1110.0407				TOWN JUSTICES.COURT FAX MACHINE						
20230405	00001	524	0000001597	TOWN OF ALDEN	112-8774230-9815	05/04/2023	05/04/2023	5	0.00	49.99
Total A.1110.0407				TOWN JUSTICES.COURT FAX MACHINE					0.00	49.99
A.1110.0411				TOWN JUSTICES.LAW BOOKS						
20230403	00001		0000002973	BLUE360 MEDIA	*****	05/04/2023	05/04/2023	5	0.00	208.46
Total A.1110.0411				TOWN JUSTICES.LAW BOOKS					0.00	208.46
Total Dept 1110				TOWN JUSTICES					0.00	383.45
Dept 1220				SUPERVISOR						
A.1220.0415				SUPERVISOR.COMPUTER SUPPLIE - ADP						
20230406	00001	525	0000001764	ADP. INC.	05012023	05/04/2023	05/04/2023	5	0.00	258.21
Total A.1220.0415				SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	258.21
Total Dept 1220				SUPERVISOR					0.00	258.21
Dept 1410				TOWN CLERK						
A.1410.0401				TOWN CLERK.OFFICE SUPPLIES						
20230450	00001		0000002489	W. B. MASON CO. INC.	238037930	05/11/2023	05/11/2023	5	0.00	49.41
Total A.1410.0401				TOWN CLERK.OFFICE SUPPLIES					0.00	49.41
Total Dept 1410				TOWN CLERK					0.00	49.41

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Fund A											
Dept 1620											
GENERAL FUND											
BUILDINGS											
BUILDINGS.TELEPHONE											
A.1620.0406											
20230411		00001		0000000653	VERIZON WIRELESS	9933292164	05/05/2023	05/05/2023	5	0.00	50.69
20230452		00001		00000002968	CUSTOM TEL, LLC	231200272	05/11/2023	05/11/2023	5	0.00	119.67
Total A.1620.0406										0.00	170.36
BUILDINGS.HEAT											
A.1620.0408											
20230451		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800071594	05/11/2023	05/11/2023	5	0.00	1,386.57
Total A.1620.0408										0.00	1,386.57
BUILDINGS.WATER											
A.1620.0409											
20230446		00001		0000000137	VILLAGE OF ALDEN	05112023	05/11/2023	05/11/2023	5	0.00	751.93
Total A.1620.0409										0.00	751.93
BUILDINGS.MATERIALS & SUPPLIES											
A.1620.0438											
20230432		00001		0000000342	GRAINGER	*****	05/09/2023	05/09/2023	5	0.00	301.04
Total A.1620.0438										0.00	301.04
BUILDINGS.JANITORIAL SUPPLIES											
A.1620.0439											
20230433		00001		0000001093	DOBMEIER JANITOR SUPPLY INC.	878181	05/09/2023	05/09/2023	5	0.00	128.85
20230441		00001		0000002489	W. B. MASON CO. INC.	238074174	05/11/2023	05/11/2023	5	0.00	107.78
20230448		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	*****	05/11/2023	05/11/2023	5	0.00	101.75
20230450		00001		0000002489	W. B. MASON CO. INC.	238037930	05/11/2023	05/11/2023	5	0.00	27.28
Total A.1620.0439										0.00	365.66
Total Dept 1620										0.00	2,975.56
Dept 1670											
CENTRAL MAILING											
CENTRAL MAILING.PRINTING & ADVERTISING											
A.1670.0403											
20230449		00001		0000000118	ALDEN ADVERTISER	4030	05/11/2023	05/11/2023	5	0.00	73.90
20230450		00001		0000002489	W. B. MASON CO. INC.	238037930	05/11/2023	05/11/2023	5	0.00	151.92
Total A.1670.0403										0.00	225.82
CENTRAL MAILING.OFFICE EQUIP RENT											
A.1670.0410											
20230443		00001		0000002922	XEROX FINANCIAL SERVICES	4213639	05/11/2023	05/11/2023	5	0.00	254.95
Total A.1670.0410										0.00	254.95

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Fund A					GENERAL FUND						
Dept 1670					CENTRAL MAILING						
Total Dept 1670					CENTRAL MAILING					0.00	480.77
Dept 1920					MUNICIPAL ASSOCIATION DUES						
A.1920.0400					MUNICIPAL ASSOCIATION DUES						
20230418		00001		0000001857	ALDEN CHAMBER OF COMMERCE	05052023	05/09/2023	05/09/2023	5	0.00	115.00
Total A.1920.0400					MUNICIPAL ASSOCIATION DUES					0.00	115.00
Total Dept 1920					MUNICIPAL ASSOCIATION DUES					0.00	115.00
Dept 1990					CONTINGENT ACCOUNT						
A.1990.0400					CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE						
20230417		00001		0000001574	HODGSON RUSS ATTORNEYS LLP	1197933	05/09/2023	05/09/2023	5	0.00	644.10
20230442		00001		0000002958	BOND, SCHOENECK & KING, PLLC	19965172	05/11/2023	05/11/2023	5	0.00	4,619.00
Total A.1990.0400					CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE					0.00	5,263.10
Total Dept 1990					CONTINGENT ACCOUNT					0.00	5,263.10
Dept 3120					PUBLIC SAFETY						
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS						
20230407		00001		0000002455	PROTECT YOUTH SPORTS	1054518	05/04/2023	05/04/2023	5	0.00	38.85
Total A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS					0.00	38.85
Total Dept 3120					PUBLIC SAFETY					0.00	38.85
Dept 5132					HIGHWAY GARAGE						
A.5132.0408					HIGHWAY GARAGE.HEAT						
20230451		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800071594	05/11/2023	05/11/2023	5	0.00	508.73
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	508.73
Total Dept 5132					HIGHWAY GARAGE					0.00	508.73
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20230402		00001		0000002318	TOPS FRIENDLY MARKETS	06012023	05/04/2023	05/04/2023	5	0.00	100.00
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00

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Fund A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
Total Dept 6772					PROGRAMS FOR AGING					0.00	100.00
Dept 7110					PARKS						
A.7110.0279					PARKS.HAND TOOLS						
20230426		00001	0000002771	J. KOZEL & SON, INC.	2304-242604	05/09/2023	05/09/2023	5	0.00	0.00	238.95
Total A.7110.0279					PARKS.HAND TOOLS					0.00	238.95
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20230432		00001	0000000342	GRAINGER	****	05/09/2023	05/09/2023	5	0.00	0.00	210.69
Total A.7110.0429					PARKS.REPAIRS & MAINTENANCE					0.00	210.69
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES						
20230427		00001	0000001389	NAPA AUTO PARTS	*****	05/09/2023	05/09/2023	5	0.00	0.00	258.05
Total A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	258.05
A.7110.0434					PARKS.LANDSCAPING MATERIALS						
20230429		00001	0000001698	LAKESIDE SOD SUPPLY CO	74767	05/09/2023	05/09/2023	5	0.00	0.00	86.50
Total A.7110.0434					PARKS.LANDSCAPING MATERIALS					0.00	86.50
A.7110.0436					PARKS.SHELTER						
20230428		00001	0000002333	LEN-CO LUMBER, CAPITAL ONE TRAI	C95008	05/09/2023	05/09/2023	5	0.00	0.00	309.19
20230434		00001	0000002795	BUFFALO CONCRETE AND COATING	1198	05/09/2023	05/09/2023	5	0.00	0.00	2,375.00
20230448		00001	0000001386	HOME DEPOT CREDIT SERVICES INC	*****	05/11/2023	05/11/2023	5	0.00	0.00	126.21
Total A.7110.0436					PARKS.SHELTER					0.00	2,810.40
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20230425		00001	0000000459	ACE FLAG CO., INC (DBA ACE FLAG	28858	05/09/2023	05/09/2023	5	0.00	0.00	327.95
20230430		00001	0000002824	KEPLER CULLIGAN WATER	0284083	05/09/2023	05/09/2023	5	0.00	0.00	10.95
20230431		00001	0000001482	IRR SUPPLY CENTERS	63243255-00	05/09/2023	05/09/2023	5	0.00	0.00	210.99
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	549.89
Total Dept 7110					PARKS					0.00	4,154.48
Total Fund A					GENERAL FUND					0.00	17,865.56

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20230415		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B FEB-23-01 MAR-2:		05/09/2023	05/09/2023	5	0.00	85.33
20230439		00001		0000002541	PAB, PROFESSIONAL AMBULANCE B APRIL-23-10		05/11/2023	05/11/2023	5	0.00	11.69
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	97.02
Total Dept 4650					AMBULANCE					0.00	97.02
Dept 8020					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20230401		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 05012023		05/04/2023	05/04/2023	5	0.00	2,125.00
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,125.00
B.8020.0417					PLANNING.UPDATE LOCAL LAW						
20230419		00001		0000000339	GENERAL CODE	GC00119867	05/09/2023	05/09/2023	5	0.00	1,195.00
Total B.8020.0417					PLANNING.UPDATE LOCAL LAW					0.00	1,195.00
Total Dept 8020					PLANNING					0.00	3,320.00
Total Fund B					PART TOWN FUND					0.00	3,417.02

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20230421		00001		0000001482	IRR SUPPLY CENTERS *****		05/09/2023	05/09/2023	5	0.00	725.06
20230424		00001		0000002920	THOMANN ASPHALT PAVING CORP 217260		05/09/2023	05/09/2023	5	0.00	595.85
Total DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	1,320.91
Total Dept 5110					MAINTENANCE OF ROADS					0.00	1,320.91
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20230411		00001		0000000653	VERIZON WIRELESS 9933292164		05/05/2023	05/05/2023	5	0.00	27.08
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.08
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20230420		00001		0000000284	GEORGE & SWEDE SALES & SERVIC 01-70872		05/09/2023	05/09/2023	5	0.00	211.52
20230422		00001		0000001389	NAPA AUTO PARTS *****		05/09/2023	05/09/2023	5	0.00	387.13
20230423		00001		0000000356	WOODCUTTERS HEADQUARTERS 518482		05/09/2023	05/09/2023	5	0.00	77.94
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	676.59
Total Dept 5130					MACHINERY					0.00	703.67
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230409		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .05012023		05/04/2023	05/04/2023	5	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	7,977.07

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Fund SA Dept 8130					SEWER ALAURA DRIVE						
					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20230401		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 05012023		05/04/2023	05/04/2023	5	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						
20230451		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800071594		05/11/2023	05/11/2023	5	0.00	20.72
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	20.72
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20230444		00001		0000000111	NYSEG		05/11/2023	05/11/2023	5	0.00	450.14
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	450.14
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20230440		00001		0000002686	LOMBARDO, DONALD		05/11/2023	05/11/2023	5	0.00	525.00
Total SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	525.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	1,179.19
Total Fund SA					SEWER ALAURA DRIVE					0.00	1,179.19

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Account No. Voucher No. Fund SL Dept 5182	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
					CONSOLIDATED LIGHTING STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20230444		00001		0000000111	NYSEG	05092023	05/11/2023	05/11/2023	5	0.00	4,774.79
Total	SL.5182.0411				STREET LIGHTING.LIGHTING CONTRACTS					0.00	4,774.79
Total	Dept 5182				STREET LIGHTING					0.00	4,774.79
Total	Fund SL				CONSOLIDATED LIGHTING					0.00	4,774.79

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				PERWINKLE LIGHTING DISTRICT STREET LIGHTING						
SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION						
20230445	00001		0000000111	NYSEG	05092023	05/11/2023	05/11/2023	5	0.00	88.81
Total	SL1.5182.0410			STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	88.81
Total Dept 5182				STREET LIGHTING					0.00	88.81
Total Fund SL1				PERWINKLE LIGHTING DISTRICT					0.00	88.81

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 Account Table:
 Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/04/2023 To: 05/11/2023

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 SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20230447		00001		0000002723	WM CORPORATE SERVICES, INC., A:	0019914-1342-6	05/11/2023	05/11/2023	5	0.00	42,054.36
Total	SR.8160.0400				REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	42,054.36
Total	Dept 8160				REFUSE AND GARBAGE					0.00	42,054.36
Total	Fund SR				REFUSE COLLECTION DISTRICT					0.00	42,054.36

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 05/11/2023 02:05 PM
 Report Date: 05/11/2023
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/04/2023 To: 05/11/2023

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 T											
TRUST & AGENCY											
Dept 0000											
DEFERRED COMPENSATION PLAN											
T.0000.0017											
20230412		00001	526	0000002471	NEW YORK STATE DEFERRED COMF 05082023		05/09/2023	05/09/2023	5	0.00	1,475.91
20230413		00001	527	0000002471	NEW YORK STATE DEFERRED COMF 05092023		05/09/2023	05/09/2023	5	0.00	1,680.53
Total T.0000.0017										0.00	3,156.44
STATE RETIREMENT											
T.0000.0018											
20230435		00001	528	0000000381	NYS & LOCAL RETIREMENT SYSTEM 02012023		05/11/2023	05/11/2023	5	0.00	1,658.13
20230436		00001	529	0000000381	NYS & LOCAL RETIREMENT SYSTEM 05052023		05/11/2023	05/11/2023	5	0.00	3,241.85
20230437		00001	530	0000000381	NYS & LOCAL RETIREMENT SYSTEM 05082023		05/11/2023	05/11/2023	5	0.00	1,392.84
Total T.0000.0018										0.00	6,292.82
ASSOCIATION & UNION DUES											
T.0000.0024											
20230408		00001		0000000024	WNY TEAMSTERS WELFARE FUND 05012023		05/04/2023	05/04/2023	5	0.00	266.92
Total T.0000.0024										0.00	266.92
OTHER											
T.0000.0085											
20230414		00001		0000002959	ERIE COUNTY SENIOR SERVICES 05052023		05/09/2023	05/09/2023	5	0.00	1,912.00
Total T.0000.0085										0.00	1,912.00
AMBULANCE.AMBULANCE SERVICES											
T.0000.0602.2000											
20230438		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 05102023		05/11/2023	05/11/2023	5	0.00	29,519.36
Total T.0000.0602.2000										0.00	29,519.36
Total Dept 0000											
TRUST & AGENCY											
Total Fund T											
Grand Total											
										0.00	41,147.54
										0.00	41,147.54
										0.00	118,504.34

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	44,685.54
1110	TOWN JUSTICES	0.00	383.45
1220	SUPERVISOR	0.00	258.21
1410	TOWN CLERK	0.00	49.41
1620	BUILDINGS	0.00	2,975.56
		0.00	118,504.34

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 05/04/2023 To: 05/11/2023

Date Prepared: 05/11/2023 02:05 PM
Report Date: 05/11/2023
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	Expense Amount
		1670			CENTRAL MAILING		0.00	480.77			
		1920			MUNICIPAL ASSOCIATION DUES		0.00	115.00			
		1990			CONTINGENT ACCOUNT		0.00	5,263.10			
		3120			PUBLIC SAFETY		0.00	38.85			
		4650			AMBULANCE		0.00	97.02			
		5110			MAINTENANCE OF ROADS		0.00	1,320.91			
		5130			MACHINERY		0.00	703.67			
		5132			HIGHWAY GARAGE		0.00	508.73			
		5182			STREET LIGHTING		0.00	4,863.60			
		6772			PROGRAMS FOR AGING		0.00	100.00			
		7110			PARKS		0.00	4,154.48			
		8020			PLANNING		0.00	3,320.00			
		8130			SEWAGE TREATMENT AND DISPOSAL		0.00	1,179.19			
		8160			REFUSE AND GARBAGE		0.00	42,054.36			
		9060			HOSPITAL AND MEDICAL INSURANCE		0.00	5,952.49			
		Grand Total:					0.00	118,504.34			

RESOLUTION AUTHORIZING BUDGET TRANSFER



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

WHEREAS, The Alden Town Board on November 7, 2022, adopted its 2023 Budget;

WHEREAS, the Town needs to transfer monies to allow for payment of invoices and vouchers for Planning Board Member training; previously authorized by the Town Board; and

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

1. The Alden Town Board hereby authorizes the following budget transfers:

**Transfer from B.8020.0417 in the amount of \$400.00 to B.8020.0405 and
Transfer from B.8020.0417 in the amount of \$400.00 to B.8020.0404;**

2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 15, 2023, as follows:

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

B

Resolution to Purchase Playground equipment for Jane Drive Mini Park

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

WHEREAS, the Town Parks Supervisor has advised the Town Board that the Parks Department needs to purchase a new swing set and slide for the Jane Drive Mini Park to be installed by the Town the cost of which is estimated to be over \$5,000.00 but less than \$20,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least three (3) vendors;

WHEREAS, three quotes, including the equipment and shipping, were requested and received by the Parks Supervisor as follows:

- the highest quote is from All Things Recreation, LLC at \$7,383.00;
- the second highest quote is from Playground Boss at \$7,043.00; and
- the lowest quote is from NVB Playgrounds d/b/a AAA State of Play at \$4,767.00;

WHEREAS, NVB Playgrounds d/b/a AAA State of Play is the lowest responsible quote; and

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the purchase the new swing set and slide to be installed by the Town at the Jane Drive Mini Park.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board approves the purchase of the swing set and slide for \$4,767.00 (including delivery) from NVB Playgrounds d/b/a AAA State of Play;**
2. That the Parks Supervisor of the Town of Alden 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 May 15, 2023 as follows:

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



STATE OF PLAY®

Quote #807737

NVB Playgrounds
d/b/a AAA State of Play
10859 E Washington St. Ste 100
Indianapolis, IN 46229
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Freight
Request By: William
Quote Out: 3/2/2023

Visit:
www.AAASTATEOFPLAY.com
for more great deals

Bill To

Ship To:

Town of alden
Scott dreyer
12800 west main st
Alden, NY 14004 United States
Scott11102@yahoo.com
Ph: (716) 476-6008
Fax:

Town of alden
Scott dreyer
12800 west main st
Alden, NY 14004 United States
Ph: (716) 476-6008

Product ID	Description	Weight	Qty	Price	Amount
581238	1 Bay - 2 3/8-inch Top Rail 8 Foot High Modern Bipod with Belt Seats and Chain - Red	208 lbs	1	\$1,128.00	\$1,128.00
571110, VTBS	Tether Ball Post One Piece with Ball - Galvanized	42 lbs	1	\$188.00	\$188.00
421510	5 Foot Super Slide	370 lbs	1	\$2,234.00	\$2,234.00

Subtotal: \$3,550.00

Shipping: \$1,405.00

~~Tax Rate: 8.75%~~

~~Sales Tax: \$433.57~~

Total Weight: 620 lbs

Installation:

~~Total: \$5,388.57~~

QUOTE ONLY
VALID FOR 30 DAYS FROM DATE OF ISSUE

If submitting a PO: Please CC orders@aaastateofplay.com and your sales person with reference to your quote number in the subject line. POS ONLY ACCEPTED FROM GOVERNMENT ENTITIES UNLESS OTHERWISE APPROVED.

Due to supply chain issues industry wide, we are currently experiencing longer than average lead times from most manufacturers.

It is the customer's responsibility to provide a valid phone number for deliveries. In the event that a courier cannot reach you, or changes are made to delivery services, all additional fees will be paid by the customer.

Total \$ 4,767.00

Notes

Ships via freight by appointment from Missouri



ACCOUNT REP: Ryan Samuelson
 ryan@playgroundboss.com
 1-800-878-0320 ext. 110

QUOTE #: 030323-7199
DATE CREATED: 03-03-2023
 Quote is valid for 30 days

Billing Contact:
 Scott Dreyer
 12800 W Main
 Alden, NY 14004
 scott11102@yahoo.com
 7164766008

IS THIS
 CORRECT?

Shipping Contact:
 Scott Dreyer
 12800 W Main
 Alden, NY 14004
 scott11102@yahoo.com
 7164766008

COMMENTS AND SPECIAL INSTRUCTIONS: Price quoted for materials and delivery only. Price excludes sitework, concrete, underground line location, permits, liftgates, & impact fees unless specifically noted below. Customer is responsible for any taxes that may apply. If order is cancelled a 25% restocking fee may be assessed

QTY	PRODUCT	PRICE	DISCOUNT	TOTAL
1	8 Single Post Swing Frame 8ft- 1 Bay SKU: PGBSPF-0801 Variants: POST COLOR: Pacific Blue Age: 2 to 12, Child Capacity: 2, Play Activities: 1, Safety Use Zone: 24ft x 33ft	\$ 912		\$ 912
1	5ft Free Standing Single Wave Slide SKU: PGBFS-1205 Variants: POST COLOR: Purple, PLASTIC COLOR: Lime Green, RAIL COLOR: Rainforest Green Age: 2 to 12, Child Capacity: 4, Play Activities: 1, Safety Use Zone: 29ft x 16ft	\$ 3,493		\$ 3,493
2	Belt Seat (BUNDLE) SKU: PGBS130-Bundle Variants: SEAT COLOR: Black FREE SHIPPING - Commercial Grade Bundle Includes 1 belt seat 2 chains 4 shackles 1 shackle key	\$ 147		\$ 294
	Shipping And Freight Charges SKU: SHIPPING Delivery of products to supplied shipping address	\$ 2,344		\$ 2,344

I APPROVE THIS PROJECT. Let's do this!

Approval of this proposal may be executed by signing below and emailing back to the contact information listed below. Unless prior arrangements are approved, payment is due upon ordering.

Account Rep: Ryan Samuelson
 ryan@playgroundboss.com
 1-800-878-0320 ext. 110

Authorized Purchaser:
 Date:

Subtotal \$ 7,043
 Tax \$ 0

\$ 7,043

Have questions about this quote?

CALL US
 1-800-878-0320



ALL THINGS RECREATION

QUOTE NUMBER
28838

DATE
March 7, 2023

VALID UNTIL
May 13, 2023 at 4:00 PM

[Download PDF](#)

FROM
James Nosta
All Things Recreation, LLC
P.O. Box 586
Nutley, NJ 07110
www.allthingsrecreation.com

PHONE
(973) 447-7656

FOR
Scott Dreyer
EMAIL
scott11102@yahoo.com

Playground Equipment Quote

1 Bay 8 Foot High Elite Single Post Swing with Chains and Seats - Cobalt Blue Frame / Black Seats

1,285.00
x 1
1,285.00

5 Foot Single Straight Slide (3.5" Posts) In Ground

4,795.00
x 1
4,795.00



Freight To Alden, NY 14004

1,283.00
x 1
1,283.00

Terms & Conditions - Delivery Only

* Delivery Only -

Customer to accept, unload & install equipment.

(Please note any discrepancies, missing or damaged items within 72 hrs of unloading deliveries.

Otherwise, the customer is responsible for any replacement costs and any additional freight charges)

* Customer is responsible for the disposal of any pallets, packaging, etc from deliveries.

* Site security is the responsibility of the customer.

* Any permits, permit fees or obtaining of permits is the responsibility of the customer. If applicable.

Payment Terms - Prepaid

Total

\$7,383.00

[Ask a Question](#)

Resolution to Purchase 36” stand-on Bradley mower with Briggs and Stratton engine



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

WHEREAS, the Town Parks Supervisor has advised the Town Board that the Parks Department needs to purchase a new 36” stand-on Bradley mower with Briggs and Stratton engine to mow at the cemeteries the cost of which is estimated to be over \$5,000.00 but less than \$20,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least three (3) vendors;

WHEREAS, three quotes, including the equipment and shipping, were requested and received by the Parks Supervisor as follows:

the highest quote is from Interstate Supplies & Services at \$6,031.43;

the lowest quote is from Bison Turf Equipment, Inc. at \$5,449.00; and

A quote was solicited from Bradley dealer Belfast Inc. who declined to submit a quote as they do not have this model available;

WHEREAS, the Parks Supervisor made a diligent search of Bradley dealers and was unable to find any additional dealers that carry this model;

WHEREAS, Bison Turf Equipment, Inc. is the lowest responsible quote; and

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the purchase of the new 36” stand-on Bradley mower with Briggs and Stratton engine to mow at the cemeteries.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board hereby approves the purchase of the new 36” stand-on Bradley mower with Briggs and Stratton engine to mow at the cemeteries for \$5,449.00 (including delivery) from Bison Turf Equipment, Inc.;

2. That the Parks Supervisor of the Town of Alden 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 May 15, 2023 as follows:

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



7590 Transit Road
Williamsville, NY 14221

(716) 436-2000

www.bisonsturf.com

Invoice Estimate

58976

Thank you for your business! We hope to see you back soon. Items must be returned in the original package within 7 days. Receipt required for full credit. No returns on special order parts or electric parts. Wholegoods or serialized new or used are non returnable. Any deposit are non refundable. All used equipment is sold as-is with no warranties.

Bill To	Ship To
Town of Alden 12800 West Main Alden, NY 14004	<i>Sola Source</i>

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
10021	Scott Dreyer		(716) 476-8008		Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Garry Deihi	Garry Deihi	03/13/23	58976	scott11102@yahoo.com		Counter Sales

Model	Qty	Description	Ordered	B.O.D. Shipped	Unit	Net	Amount
36SC-CT25 <i>Bradley</i>		BRMW 36" Stand-On Briggs & Stratton Commercial	1	1		\$5,449.00	\$5,449.00

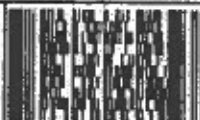
*Bradley
mower*

Invoice Total	\$5,449.00
Sales Tax	\$0.00
Grand Total	\$5,449.00

03/13/23

Thank you for your business! We hope to see you back soon. Items must be returned in the original package within 7 days. Receipt required for full credit. No returns on special order parts or electric parts. Wholegoods or serialized new or used are non returnable. Any deposit are non refundable. All used equipment is sold as-is with no warranties.

Notes:



Customer acknowledges receipt thereof.

SHIPPING WORLDWIDE

Home // Dealer Info (/dealer-map) // Belfast inc

BELFAST INC

1233 State Route 332

Farmington, NY 14425

Phone: 8443443478

Email: dwojick@belfastinc.com

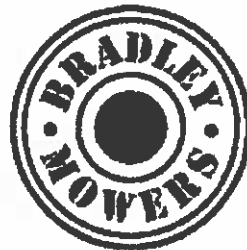
Website:

Do not have



Map data © 2023 Report a map error

(<https://www.google.com/maps/@42.9764478,-77.3575349,17z/data=!1m1!1e1!12b1?source=apiv3&rapsrc=apiv3>)
(<https://maps.google.com/maps?ll=42.976448,-77.357535&z=17&t=m&hl=en-US&gl=US&mapclient=apiv3>)



(/)

BRADLEY MOWERS

368 S. Michigan Avenue Bradley, IL 60915

815.205.1180 (tel:+18152051180)

info@bradleymowers.com (<mailto:info@bradleymowers.com>)

 (<https://www.facebook.com/bradleycommercialmowers>) 

(https://www.youtube.com/channel/UCR1j_35k0RG4BmxUCK-inoQ) 

(<https://twitter.com/BradleyMowers1>)  (<https://www.instagram.com/bradleymowers/>) 

(<https://www.pinterest.com/bradleymowers/>)

THE COMPANY

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[Contact Us \(/contact\)](#)

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(704) 893-2878

Monday - Friday 7:00am - 6:00pm

Sat 8:00am - 5:00pm

571 Union West Blvd Stallings, NC 28104

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Financing

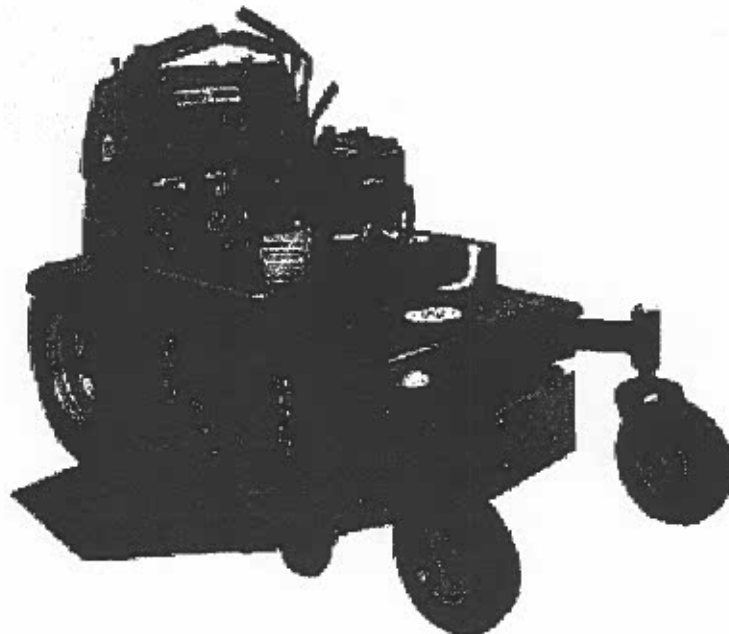


1 - \$5,199.99

+ 831.44 freight

Home > Mowers > Bradley Mowers > Stand-On > Bradley 36" 25 HP Stand-On (36SC-CT25)

Bradley 36" 25 HP Stand-On (36SC-CT25)



Have a question? Text us here!



Text us!

\$5,199.99

Quantity in Cart: 1

▼ 1 ▲

ADD TO CART

As low as \$153 /mo with



APPLY NOW

Description

Details

Accessories

Reviews

Videos

36" Bradley Stand-On Compact Commercial Mower

Get a commercial quality machine for half the price of the competition.

- 25HP Briggs & Stratton Commercial Turf Engine with Cyclonic Air Filter
- Hydro-Gear ZT3100 Dual Hydrostatic Drives
- 36" Deck Width - 2 blades
- 7 gauge heavy-duty fabricated floating steel deck
- Flip-up Standing Platform easily converts to a walk-behind
- 1 1/2" - 4 1/8" Adjustable cutting height from the operator position
- 20" Rear Tires
- 11" Front Tires
- Comfortable Zero-Turn controls
- 5-gallon fuel tank with fuel gauge
- Industry-standard tires, belts, bearings, and electronic components

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1 - \$5,199.99

#
+ 831.44
freight.

Home > Shopping Cart

[help (?)]

Shopping Cart



Item Name:

Bradley 36" 25 HP Stand-On (36SC-CT25)

Quantity:

1



Price:

\$5,199.99

Total:

\$5,199.99



SUB-TOTAL: \$5,199.99

Text us!

CHECKOUT

CONTINUE SHOPPING

Estimate Shipping Costs

Country:

United States

State/Province:

New York

Post/Zip Code:

14004

UPDATE

Shipping quotes are based on the address information you selected:
NEW YORK 14004 UNITED STATES

FedEx Freight (1 x 2,000.00lbs) (Fedex Freight Priority)	\$868.44
FedEx Freight (1 x 2,000.00lbs) (Fedex Freight Economy)	\$831.44
Curb Side Pickup (Curb Side)	\$0.00

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**RESOLUTION DECLARING LEAD AGENCY FOR SUBDIVISION APPLICATION AT
542 THREE ROD ROAD**

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

WHEREAS, the Alden Town Board is considering an application by Richard Donnelly for the subdivision of two (2) lots. The entire parcel currently consists of approximately 27 improved acres at 542 Three Rod Road, in the Town of Alden, further identified as SBL 118.00-6-4.1. The first proposed lot (“Parcel A”) would be an approximately 18.75 acre parcel containing an existing house; and the second proposed lot (“Parcel B”) would be an approximately 8.25 acre vacant parcel (the “Proposed Action”);

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA but that a coordinated review should be conducted;

WHEREAS, the Town Board believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to subdivision; the agency with the broadest governmental powers for investigating the impact of the Proposed Action; has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

WHEREAS, the Town Building Inspector has provided notice to the Erie County Division of Planning for this Proposed Action, as required under Section 239-m of the General Municipal Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA;
2. **The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action; and**
3. **This resolution shall take effect immediately.**

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of

the Town of Alden May 15, 2023, the results of which were as follows:

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

E

Motion to re-appoint BAR Member

Motion to re-appoint Cristie Cascio as a Member of the Board of Assessment Review, for a five year term to expire on September 30, 2027. Stipend as per Schedule of Salaries

F

Motion to Send Letter of Support of PERMA

Motion to authorize Town Clerk Barrett to send a Letter of Support to the New York State Assembly and Senate urging our state legislators to support legislation that will allow PERMA to continue to offer an Alternative Contribution Program.