4:3 P.M.

## 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 NOVEMBER 6, 2023 AND MINUTES OF THE SPECIAL MEETING OF NOVEMBER 15, 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. Motion to appoint Second Deputy Town Clerk per S/BS
  - B. Resolution and Order for demolition per S/BS
  - C. Resolution to transfer monies per S/BS
  - D. Resolution to hire IT professional per S/BS
  - E. Resolution appropriating monies for preparation of an updated Map, Plan & Report for Cayuga Creek Water District per S/BS
  - F. Resolution regarding SEQRA for Local Law #6 per S/BS
  - G. Order calling public hearing for Local Law #6 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:

November 27, 2023

@ 7:00 PM

**REG. BOARD MEETING:** 

**December 4, 2023** 

@ 7:00 PM

- 12. MEMORIAL REMEMBRANCE: Jay Giglia
- 13. ADJOURNMENT

Nov-23

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

**ACCOUNT** 

ACCOUNT
GENERAL FUND "A"
HIGHWAY FUND "DA/DB"
PART-TOWN FUND "B"
SR CTR EXPANSION/4 SEASON "HS"
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

	<b>AMOUNT</b>	
ABSTRACT #1	ABSTRACT #2	TOTAL
\$18,786.51		\$18,786.51
\$9,862.41		\$9,862.41
L		
ļ		
\$446.35		\$446.35
\$2,204.09		\$2,204.09
\$43,597.73		\$43,597.73
\$6,532.24		\$6,532.24
\$162.31		\$162.31
\$81,591.64		\$81,591.64

Date Prepared: 11/17/2023 10:25 AM

Report Date: 11/17/2023 Header Page 1
Total Report Pages 5

PUR4095 1.0

# **Voucher Summary Report Parameters**

Report ID:

Report By: Posted

Year: 2023 0.

Period:

2023

Sort By: Date Range:

Invoice Date

Range:

11/13/2023

J<sub>O</sub>

11/17/2023

To:

Print Vendor Name 2:

N<sub>O</sub>

Print Vendor Address: No

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12

Voucher Number

Range:

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<u>T</u>0:

Check ID:

Batch No.:

Vendor Code.: Vendor Type.:

<u>o</u>

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Include:

Entered By:

User Defined:

Print Certification:

N<sub>O</sub>

Cash Totals:

Yes, no Page Break

Fund Totals:

Yes, no Page Break

Certification Option:

Voucher B

Use Alt Fund:

N<sub>O</sub>

Print Multi Inv Detail:

8 0

Print Quotes:

S

Print Vch Dist Detail: Condense Report:

No

<

Account Table:

Alt. Sort Table:

Date Prepared: 11/17/2023 10:25 AM Report Date: 11/17/2023

# **TOWN OF ALDEN**

PUR4095 1.0 Page 1 of 5 Prepared By: CLERK 7

**Voucher Summary Report** 

		11/20/2023			S IN ROCHEST	TOLLS PICKING UP PARTS IN ROCHEST	TOLLS BY MAIL PAYMENT PROCESSING CE	0201.0000
6.78	DB.5130.0424	2023	=	0.00 00001	6.78	11/15/2023	0000002828 17850977916	20231028
		11/20/2023				SCOREBOARD KEEPER	GADD, MICHELLE	0201.0000
20.99	A.7140.0417	2023	=	0.00 00001	20.99	11/15/2023	0000002890 11152023	20231027
		11/20/2023			LDERS 100 CC	ORANGE LETTER SIZE FOLDERS 100 CC	AMAZON	0201.0000
13.80	A.1110.0401	2023	=	0.00 00001	13.80	11/15/2023	0000002688 11152023	20231026
		11/20/2023		X		12 ASSORTED FALL MUMS	ALDEN GARDEN CLUB, WENDY ESS	0201.0000
107.88	A.7140.0451	2023	≐	0.00 00001	107.88	11/15/2023	0000003009 11152023	20231025
		11/20/2023			WINKLE STRE	ACCT# 1003-2270-349 PERIWINKLE STRE	NYSEG	0201.0000
162.31	SL1.5182.0410	2023	11	0.00 00001	162.31	11/15/2023	0000000111 11152023	20231024
166.91	Total Dist.	11/20/2023			RIZON LANDLI	ACCT#15634758200177 VERIZON LANDLI	VERIZON, ACCT. 156347582000177	0201.0000
34.06	A.5132.0406							
132.85	A.1620.0406	2023	=	0.00 00001	166.91	11/15/2023	0000002064 11152023	20231023
		11/20/2023			FOR SEPT-23	COURT FEES COLLECTED FOR SEPT-23	STATE COMPTROLLER	0201.0000
1,210.00	A.0000.2610	2023	=	0.00 00001	1,210.00	11/15/2023	0000001431 1430070-2023-09-01	20231022
		11/20/2023			ICE 11/1/23-11/	TOWNHALL PHONE SERVICE 11/1/23-11/	CUSTOM TEL, LLC	0201.0000
119.80	A.1620.0406	2023	=	0.00 00001	119.80	11/15/2023	0000002968 233040272	20231021
		11/20/2023			X COPIERS 10	MONTHLY LEASING XEROX COPIERS 10	XEROX FINANCIAL SERVICES	0201.0000
254.95	A.1670.0410	2023	=	0.00 00001	254.95	11/15/2023	0000002922 4980101	20231020
		11/20/2023			FUSE 10/1/23-	WASTE MANAGEMENT RE	WM CORPORATE SERVICES, WASTE MANAGEMENT REFUSE 10/1/23-INC., AS PAY	0201.0000
43,597.73	SR.8160.0400	2023	1	0.00 00001	43,597.73	11/15/2023	0000002723 0020868-1342-1	20231019
		11/20/2023			OWNHALL	THREE LED LIGHTS FOR TOWNHALL	GREEN MOUNTAIN ELECTRIC SUPPLY	0201.0000
99.04	A.1620.0438	2023	=	0.00 00001	99.04	11/15/2023	0000002960 \$4619226.001	20231018
		11/20/2023			ET SERVICE 11	ACCT#142331301 INTERNET SERVICE 11	CHARTER COMMUNICATIONS	0201.0000
129.99	A.1610.0400	2023	=	0.00 00001	129.99	11/15/2023	0000001862 142331301110723	20231017
		11/20/2023			BER 13TH TRI	NIAGARA SCENIC NOVEMBER 13TH TRI	ALDEN SENIOR CITIZEN TRAVEL	0201.0000
1,100.00	A.6772.0411	2023	⇉	0.00 00001	1,100.00	11/15/2023	0000001771 11152023	20231016
		11/20/2023			NOVEMNER	VERIZON LONG DISTANCE NOVEMNER	VERIZON BUSINESS	0201.0000
0.35	A.1620.0406	2023	=	0.00 00001	0.35	11/13/2023	0000002732 62878595	20231015
142.53	Total Dist.	11/20/2023			LER NATURAL	ERIE COUNTY COMPTROLLER NATURAL	ERIE COUNTY COMPTROLLER'S OFFICE	0201.0000
17.86	SA.8130.0407							
19.85	A.5132.0408							
104.82	A.1620.0408	2023	<u> </u>	0.00 00001	142.53	11/13/2023	0000000420 11132023	20231014
	Account No.	Due/Check Date	PO No.	mt. Check	Youcher Amt. Disc. At Taxable	Stub- Description	nt Vendor Name	Cash Account
Amount	A SOCIETY NO							

Date Prepared: 11/17/2023 10:25 AM Report Date: 11/17/2023

# **TOWN OF ALDEN**

Voucher Summary Report

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		11/20/2023			RNET SERVICE 1	ACCT# 146009001 INTERNET SERVICE 1	CHARTER COMMUNICATIONS	0201.0000
157.98	A.1610.0400	2023	=	0.00 00001	157.98	11/15/2023	0000001862 146009001110723	20231044
		11/20/2023			AND SUPPLIES	ROTARY HM SPLINE KIT AND SUPPLIES	J. KOZEL & SON, INC.	0201.0000
512.14	DB.5112.0433	2023	11	0.00 00001	512.14	11/15/2023	0000002771 2310-272107	20231043
		11/20/2023				DRILL BIT	KIMBALL MIDWEST	0201.0000
15.18	DB.5130.0424	2023	1	0.00 00001	15,18	11/15/2023	0000002648 101582947	20231042
		11/20/2023			R 2 NEW TIRES	LABOR & MATERIAL FOR 2 NEW TIRES	HURTUBISE TIRE INC.	0201.0000
360.00	DB.5130.0424	2023	1	0.00 00001	360.00	11/15/2023	0000001976 242904	20231041
		11/20/2023			N TAPE, MATER M	FILLER, CHALK, CAUTION TAPE, MATER	HOME DEPOT CREDIT SERVICES INC.	0201.0000
219.67	DB.5110.0433	2023	1	0.00 00001	219.67	11/15/2023	0000001386 101623	20231040
		11/20/2023				PARTS INVOICE	FLEET MAINTENANCE	0201.0000
28.67	DB.5130.0424	2023	=	0.00 00001	28.67	11/15/2023	0000001005 649125	20231039
		11/20/2023			REPAIR LAWN N	LABOR & MATERIAL TO REPAIR LAWN N	KEN'S SERVICE & SALES	0201.0000
714.32	A.7110.0434	2023	=======================================	0.00 00001	714.32	11/15/2023	0000001292 27690	20231038
		11/20/2023			TO REPLACE TOIL	PARTS & MATERIALS TO	PETSCHKE, INC	0201.0000
352.70	A.7110.0438	2023	=======================================	0.00 00001	352.70	11/15/2023	0000000039 53010	20231037
		11/20/2023			DUMP BOX PIVI	REPAIR BOTH SIDES OF DUMP BOX PIV	CJR MACHINE INC.	0201.0000
1,015.00	DB.5142.0449	2023	⇉	0.00 00001	1,015.00	11/15/2023	0000001534 205852	20231036
		11/20/2023				9.5 MM STONE	COUNTY LINE STONE CO., INC.	0201.0000
2,087.23	DB.5112.0433	2023	11	0.00 00001	2,087.23	11/15/2023	0000000164 *****	20231035
		11/20/2023				SUPPLIES FOR SHOP	LAWSON PRODUCTS	0201.0000
530.66	A.5132.0438	2023	11	0.00 00001	530.66	11/15/2023	0000002543 *****	20231034
		11/20/2023			REPAIR BRAKE	LABOR & MATERIAL TO REPAIR BRAKE	DELACY FORD, INC.	0201.0000
356.56	A.7110.0450	2023	=	0.00 00001	356,56	11/15/2023	0000002061 11152023	20231033
560.00	Total Dist.	11/20/2023			10/20-10/23	PORT-A-JOHN RENTALS 10/20-10/23	CREEKSIDE SEPTIC & RENTALS, INC.	0201.0000
510.00	A.7140.0437							
50.00	A.7110.0436	2023	=======================================	0.00 00001	560.00	11/15/2023	0000001287 *****	20231032
		11/20/2023			FRIEGHTLINER	LABOR& MATERIAL 2016 FRIEGHTLINER	POWERHOUSE SERVICES,	0201.0000
5,317.75	DB.5142.0449	2023	=======================================	0.00 00001	5,317.75	11/15/2023	0000002666 *****	20231031
200.00	Total Dist.	11/20/2023				REPLENISH GIFTCARD	TRACTOR SUPPLY COMPANY	0201.0000
72.51	DB.5130.0424							
127.49	DB.5110.0433	2023	1	0.00 00001	200.00	11/15/2023	0000002069 103023	20231030
		11/15/2023			F250 M	ALIGNMENT 2014 FORD F250	S &W AUTOMOTIVE	0201.0000
99.99	DB.5130.0424	2023	=	0.00 00001	99.99	11/15/2023	0000002348 102723	20231029
		Due/Check Date	9	Taxable PO N	Youcher Amt. Disc. A Taxable	Stub- Description	nt Vendor Name	Cash Account
Amount	Account No	V-11 7507 20		Die Amt Charling	9	•		

Report Date: 11/17/2023 Date Prepared: 11/17/2023 10:25 AM

## **TOWN OF ALDEN**

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**Voucher Summary Report** 

		11/20/2023			Y BILLING FOR O	DOG KENNEL MONTHLY BILLING FOR O	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S	0201.0000
150.00	A.3510.0441	2023	1	0.00 00001	150.00	11/17/2023	0000001365 23-DOG03	20231056
		11/20/2023			CES FOR 2024 BL M	PROFESSIONAL SERVICES FOR 2024 BL	DRESCHER & MALECKI LLP	0201.0000
6,981.25	A.1320.0434	2023	1	0.00 00001	6,981.25	11/17/2023	0000001845 *****	20231055
		11/16/2023			IENT	MILEAGE REIMBURSEMENT	RATH, WENDY	0201.0000
35.50	A.1110.0404	2023	=	0.00 00001	35.50	11/16/2023	0000002951 11162023	20231054
		11/16/2023			TACHED RECEIF	MISC SUPPLIES PER ATTACHED RECEIF	ERICKSON, MARY	0201.0000
44.59	A.6772.0401	2023	1	0.00 00001	44.59	11/16/2023	0000002770 11162023	20231053
		11/16/2023			AIN PLACE PARK	OCTOBER MILEAGE, MAIN PLACE PARK	GADD, MICHELLE	0201.0000
64.30	A.7140.0404	2023	<u></u>	0.00 00001	64.30	11/16/2023	0000002890 11162023	20231052
11,800.51	Total Dist.	11/20/2023			COMM CTR., TO	ELECTRICITY SERVICE COMM CTR., TOV	NYSEG	0201.0000
428.49	SA.8130.0408							
6,532.24	SL.5182.0411							
538.88	A.5132.0407							
4,300.90	A.1620.0407	2023	1	0.00 00001	11,800.51	11/15/2023	0000000111 11152023	20231051
		11/20/2023			ERS FOR TOWNH	DESK & WALL CALENDERS FOR TOWNH	W. B. MASON CO. INC.	0201.0000
56.07	A.1670.0415	2023	1	0.00 00001	56.07	11/15/2023	0000002489 242369334	20231050
		11/20/2023			OBER	SYSTEM SUPPORT OCTOBER	WNYNETWORKS	0201.0000
187.50	A.1610.0402	2023	11	0.00 00001	187.50	11/15/2023	0000002562 00004994	20231049
		11/15/2023			TION PLAN PR#	DEFERRED COMPENSATION PLAN PR#	NEW YORK STATE DEFERRED COMPENSATIO	0201.0000
1,924.09	T.0000.0017	2023 566	11	0.00 00001	1,924.09	11/15/2023	0000002471 11152023	20231048
		11/20/2023			IDGE FOR POST,	NOVEMBER INK CARTRIDGE FOR POST	QUADIENT LEASING USA, INC.	0201.0000
223.00	A.1670.0415	2023	1	0.00 00001	223.00	11/15/2023	0000002141 17164060	20231047
		11/20/2023			UNION DUES	DEC 2023 TEAMSTERS UNION DUES	TEAMSTERS LOCAL 264	0201.0000
280.00	T.0000.0024	2023	1	0.00 00001	280.00	11/15/2023	0000001631 11152023	20231046
		11/15/2023			FEES	PAYROOL PROCESSING FEES	ADP, INC.	0201.0000
183.92	A.1220.0415	2023 565	1	0.00 00001	183.92	11/15/2023	0000001764 11152023	20231045
Zinggir	Account No.	Due/Check Date	PO No.	mt. Check ID	Voucher Amt. Uisc. A Taxable	Stub- Description	Name Vendor Name	Cash Account
Amaint	Accessed Ma							

Total Vouchers reported:

43

**Total Amount All Vouchers Total GL Detail Reported** 

81,591.64 81,591.64

Report Date: 11/17/2023 Date Prepared: 11/17/2023 10:25 AM

# **TOWN OF ALDEN**

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**Voucher Summary Report** 

		***************************************	Title And Charlin	<b>Y</b>	rk No Account No		Amount
Cash Account Vendor Name	Stub-Description	A Official with:	Taxable PO No	o. Due			
					Direct Pay		I
Fund Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
0201.0000	ALDEN	18,602.59	0.00	183.92	0.00	0.00	18,786.51
Fund Total		18,602.59	0.00	183.92	0.00	0.00	18,786.51
DB - HIGHWAY FUND - PART TOWN							
0201.0000	ALDEN	9,862.41	0.00	0.00	0.00	0.00	9,862.41
Fund Total		9,862.41	0.00	0.00	0.00	0.00	9,862.41
SA - SEWER ALAURA DRIVE							
0201.0000	ALDEN	446.35	0.00	0.00	0.00	0.00	446.35
Fund Total		446,35	0.00	0.00	0.00	0.00	446.35
SL - CONSOLIDATED LIGHTING							
0201.0000	ALDEN	6,532.24	0.00	0.00	0.00	0.00	6,532.24
Fund Total		6,532.24	0.00	0.00	0.00	0.00	6,532.24
SL1 - PERWINKLE LIGHTING DISTRICT							
0201.0000	ALDEN	162.31	0.00	0.00	0.00	0.00	162.31
Fund Total		162.31	0.00	0.00	0.00	0.00	162.31
SR - REFUSE COLLECTION DISTRICT							
0201.0000	ALDEN	43,597.73	0.00	0.00	0.00	0.00	43,597.73
Fund Total		43,597.73	0.00	0.00	0.00	0.00	43,597.73
T - TRUST & AGENCY							
0201.0000	ALDEN	280.00	0.00	1,924.09	0.00	0.00	2,204.09
Fund Total		280.00	0.00	1,924.09	0.00	0.00	2,204.09
Grand Totals		79,483.63	0.00	2,108.01	0.00	0.00	81,591.64
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	nd Direct Pay	81,591.64					
Fund		Regular	Prepaid	Wire Transfer	Outstanding	ay Paid	Total
A - GENERAL FUND	ALDEN	18,602.59	0.00	183.92	0.00	0.00	18,786.51
DB - HIGHWAY FUND - PART TOWN	ALDEN	9,862.41	0.00	0.00	0.00	0.00	9,862,41

Report Date: Date Prepared: 11/17/2023 10:25 AM 11/17/2023

**TOWN OF ALDEN** 

Voucher Summary Report

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Voucher No. Vendor Cd Invoice No. Cash Account Vendor Name Fund **Grand Totals** T - TRUST & AGENCY SR - REFUSE COLLECTION DISTRICT SL1 - PERWINKLE LIGHTING DISTRICT SL - CONSOLIDATED LIGHTING SA - SEWER ALAURA DRIVE ALDEN ALDEN ALDEN ALDEN ALDEN Inv. Date Stub- Description Voucher Amt. Disc. Amt. Check ID Period Year Check No.
Taxable PO No. Due/Check Date 81,591.64 79,483.63 43,597.73 6,532.24 Regular 162.31 280.00 446.35 Prepaid 0.00 0.00 0.00 0.00 0.00 0.00 Wire Transfer 2,108.01 1,924.09 0.00 0.00 0.00 0.00 Outstanding ----- Direct Pay -----Account No. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Paid 81,591.64 43,597.73 6,532.24 2,204.09 162.31 446.35 Amount Total

Grand Total Regular, Prepaid, Wire Transfer and Direct Pay



November 20, 2023

Motion to appoint Lisa Pritikin to the position of Second Deputy Town Clerk, effective November 21, 2023, pending successful completion of all pre-employment and background checks. Starting pay is \$17.00 per hour for 19.5 hours per week.



### RESOLUTION AND ORDER FOR DEMOLITION

THE FOLLOWING RESOLUTION AND ORDER WAS OFFERED BY
, WHO MOVED ITS ADOPTION, SECONDED BY
, TO WIT;

WHEREAS, The Town of Alden Building Inspector on October 27, 2023, made a report to the Alden Town Board that a house structure located at 527 Four Rod Road is dangerous and unsafe as defined by Chapter 115 of the Alden Town Code; the structure is so dilapidated, decayed, unsafe and unsanitary, that it utterly fails to provide the amenities essential to decent living so that the structure is unfit for human habitation;

WHEREAS, The Building Inspector has determined that the structure: can not be reasonable repaired; are dangerous to the health, morals, safety and general welfare; and are more than 80% damaged, decayed and deteriorated from its original structure; and that said structure is a public nuisance;

WHEREAS, the Town has properly notified the owners, mortgagees, and all other persons having an interest in said structures that the structure has been found be to dangerous, unsafe, and a public nuisance and has given notice that the structure must be repaired or demolished within ten (10) days;

WHEREAS, the Building Inspector has posted notice of the structure being dangerous, unsafe, and a public nuisance on the property;

WHEREAS, the Alden Town Board pursuant to Chapter 115 of the Alden Town Code duly called a public hearing for November 15, 2023 at 7:00PM; notice of which was duly published in the Alden Advertiser; posted on the Town Bulletin Board and mailed to all persons and parties with an interest in the real property;

WHEREAS, pursuant to Section 115 of the Alden Town Code the Alden Town Board held a public hearing on November 15, 2023, at 7:00 PM at which time all persons in favor of and all persons opposed to the demolition of the structure at 527 Four Rod Road as a dangerous, unsafe and a public nuisance were heard; and

WHEREAS, the Alden Town Board and the Town of Alden Building Inspector have complied with the requirements of Chapter 115 of the Alden Town Code.

### NOW, THEREFORE, BE IT RESOLVED AND ORDERED:

1. That the structure located at 527 Four Rod Road is dangerous and unsafe; the same being so dilapidated, decayed, unsafe and unsanitary, that it utterly fails to provide the amenities essential to decent living so that it is unfit for human habitation.

- 2. The Alden Town Board hereby Orders that any of the parties interested in the structure located at 527 Four Rod Road shall demolish said structure within ten (10) days hereof.
- 3. That shall the above Order not be complied with within ten (10) days the structure located at 527 Four Rod Road shall be demolished by the Town of Alden, the costs of which shall be assessed to the owner of record.
- 4. That the Town Clerk is directed to mail a certified copy of this Resolution and Order shall be mailed to all parties having an interest in the property, posted on the Town Bulliten Board and to publish the Order in the Alden Advertiser.
- 5. That the Town Building Inspector is directed to post of copy of the Order at 527 Four Rod Road.
- 6. This Resolution shall take effect immediately.

The Adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting held on November 20, 2023 as follows:

Councilwomen Waiss AYE NAY
Supervisor Sitzman AYE NAY

Councilwomen Pautler ABSENT



### ORDER OF THE TOWN BOARD OF THE TOWN OF ALDEN November 20, 2023

The Alden Town Board hereby Orders that any of the parties interested in the structure located at 527 Four Rod Road, Alden, New York (SBL # 118.00-6-9.2) shall demolish said structure within ten (10) days hereof.

That shall this Order not be complied with within ten (10) days the structure located at 527 Four Rod Road shall be demolished by the Town of Alden, the costs of which shall be assessed to the owner of record.

### RESOLUTION TO TRANSFER MONIES WITHIN THE 2023 BUDGET

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 various invoices and vouchers for the Town Parks; 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 transfer, in the amount of \$6,940.00: transfer from A.1990.0400 to A.1320.0434; and
- 2. This resolution shall take effect immediately.

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

Councilwomen Waiss Aye Nay
Supervisor Sitzman Aye Nay
Councilwomen Pautler ABSENT

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RESOLUTION TO HIRE INFORMATION TECHNOLOGY ("IT") PROFESSIONAL TO UPDATE SOFTWARE AND INSTALL NEW EQUIPMENT

THE FOLLOWING F	RESOLUTION WAS OFFERED BY	. WHO	MOVED
ITS ADOPTION,	SECONDED BY	,10	1

WHEREAS, the Town of Alden is in need of IT services to updates its accounting software (from KVS to Springbrook), install a new server (previously purchased) and install twelve new PCs (previously purchased) at Town Hall;

WHEREAS, IT services are a professional, unique and specialized skill that will benefit the residents of the Town of Alden; and

WHEREAS, hiring a IT professional falls under the professional service exemption of the Town of Alden's Procurement Policy & Procedure Guidelines and the General Municipal Law;

WHEREAS, the Town Board given its ongoing relationship with WNY Networks Inc. would like to hire WNY Networks Inc. to install accounting software, a new server and twelve new PCs at Town Hall.

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

- 1. The Town Board approves the hiring of WNY Networks Inc. at an hourly rate of \$125.00 to install new accounting software, install a new server and to install twelve new PCs at Town Hall;
- 2. The Supervisor of the Town of Alden is hereby authorized to execute all necessary paperwork to effectuate this hiring; and
- 3. This resolution shall take effect immediately.

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

Councilwomen Waiss Supervisor Sitzman

Aye Nay Aye Nay

Councilwomen Pautler

ABSENT

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## RESOLUTION OF THE TOWN BOARD APPROPRIATING \$300.00 FOR THE PREPARATION OF AN UPDATED MAP, PLAN AND REPORT

MOVED BY SECONDED BY	
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WHEREAS, the Town Board has established the Cayuga Creek Water District, on Cayuga Creek Road in the Town of Alden, outside the boundaries of any existing water districts of the Town and outside of any incorporated Villages; and

WHEREAS, constructions costs have increased drastically, making it necessary for the Town Board to update the Map Plan and Report prepared by Metzger Civil Engineering for the Cayuga Creek Water District

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board does hereby authorize the appropriation of the sum of no more than \$300.00 from the general fund to provide for the cost of preparation of a updated map and plan by Metzger Civil Engineers, the Town Engineers, in accordance with the requirements of Section 192 of the Town Law; and
- 2. This resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting on November 20, 2023, the results of which are as follows:

Councilwomen Pautler
Supervisor Sitzman
Councilwomen Waiss
ABSENT
AYE NAY
AYE NAY



### RESOLUTION REGARDING SEQRA FOR LOCAL LAW # 6 of 2023

THE FOLLOWING RESOLUTION WAS OFFERED BY	,WHC
MOVED ITS ADOPTION, SECONDED BY	

WHEREAS, the Town Board of the Town of Alden ("Town Board") has fully and properly considered adopting Local Law # 6 of 2023, A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden (the "Proposed Action"); and

WHEREAS, the Town Board, after completing the Short Environmental Assessment Form has determined that the Proposed Action is a Type II Action under SEQRA; and

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

- 1. The Town Board hereby adopts the attached Determination of Type II Action.
- 2. The Town of Alden, as Lead Agency, hereby determines that the Type II action described in the attached Determination, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to said Proposed Action.
- 3. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on November 20, 2023, the results of which were as follows:

Councilwomen Waiss Aye Nay

Supervisor Sitzman Aye Nay

Councilwomen Pautler Absent

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Determination of Type II Action

TOWN OF ALDEN

-----In the Matter of the Application of the Town of Alden for an Environmental Assessment Pursuant to the

Review Act (SEQR)

State Environmental Quality

1. The Town of Alden, on or about November 6, 2023 filed an Environmental Assessment Form (EAF) with the Alden Town Board, a copy of which is attached hereto and made a part hereof relating to the Local Law # 6 of 2023 A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden.

2. Pursuant to 6 NYCRR section 617.5 of the SEQR regulations it is hereby determined that the action proposed in said application constitutes a Type II action as defined under said regulation and does not require an environmental impact statement or any other determination or procedure. More Specifically: 6 NYCRR Section 617.5(c)(26) and (33) state that routine continuing administration and management of the Town and the adoption of local legislation in relation thereof are Type II actions. The adoption of a local law granting a property tax exemption is local legislation regarding the continuing administration and management of the Town of Alden.

Date: November 20, 2023

Brett A. Sitzman, Supervisor Town of Alden



Order Calling Public hearing for Local Law # 6 of 2023 A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden

### NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;

A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 4th day of December, 2023, for the purpose of hearing all persons interested in the proposed Local Law No. 6 of the Year 2023 A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden; and

ORDERED, that the Town Clerk is directed to (a) publish a notice of public hearing in the Alden Advertiser, designated as the official newspaper for this publication, such publication to be not less than ten (10) days before the date of the public hearing; (b) and post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and

ORDERED, that the Town Clerk is to make copies of the proposed Local Law No. 6 of the Year 2023, entitled "A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden" available at her office for inspection and distribution to any interested person during business hours.

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on November 20, 2023 which resulted as follows:

Councilwomen Waiss

AYE NAY

Supervisor Sitzman

AYE NAY

Councilwomen Pautler

**ABSENT** 

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

PLEASE TAKE NOTICE, that there has been presented to the Town Board on November 6, 2023, for adoption a proposed Local Law to be known as Local Law No. 6 of the Year 2023 entitled "A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden" The purpose of this local law is to allow a 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden.

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 7:05 p.m. on the 4<sup>th</sup> day of December, 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: November 20, 2023

## **Charles Meyer Funeral Home**

## Jay P. Giglia

( December 17, 1958 - November 16, 2023 )

Giglia-Jay P. of Alden, NY passed away November 16, 2023. Beloved husband of Denise (Gernatt) Giglia; dear father of Victoria and Elizabeth Giglia; son-inlaw of Elaine and the late Alfred Gernatt; brother of Joni Freitus and the late Jeanie (late Edward) Hurrel and the late John (Nancy) Giglia; also survived



by nieces and nephews. No prior visitation. A Mass of Christian Burial will be held at Annunciation RC Church, Elma, NY Tuesday at 10 AM. Arrangements by the CHARLES MEYER FUNERAL HOME. Share your condolences at meyerfuneralhome.com