

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CRIST**
- 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 6, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Resolution to purchase Chairs from NYS Bid for Senior Center Lg. Room per S/CP**
  - B. Resolution to purchase Tables from NYS Bid for Senior Center Lg. Room per S/CP**
  - C. Resolution to purchase Tables & Chairs from NYS Bid for Senior Center Lounge Area per S/CP**
  - D. Order Calling Public Hearing for Cayuga Creek Water District per S/CP**
  - E. Order Calling Public Hearing for Townline Water District per S/CP**
  - F. Resolution to hire Contractor to Epoxy Coat the Floor in the Senior Center Addition per S/CP**
  - G. Resolution to Purchase Two Soccer Nets with Wheels per S/CP**
  - H. Resolution approving site plan and issuing SEQRA Neg Dec (Dan Q)per S/CP**
  - I. Motion to Allow Park Use by AYBS per S/CP**
  - J. Motion to Use Town Hall Cafeteria per S/CP**
  - K. Motion to Hire Summer Recreation Director Assistant per S/CP**
  - L. Motion to Allow Park Use per S/CP**
  - M. Motion to Allow Park Use per S/CP**
  - N. Motion to amend use of Town Hall Property for a vegetable/herb garden by MOWS per S/CP**
  - O. Resolution Authorizing Intermunicipal Cooperation Agreement for Dog Kennel Services with The Town of Newstead per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**

**Resolution of Standard Work Days for Elected and Appointed Officials**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>May 28, 2024</b>	<b>@ 7:00 PM</b>
<b>REG.BOARD MEETING</b>	<b>June 3, 2024</b>	<b>@ 7:00 PM</b>
- 12. MEMORIAL REMEMBRANCE: Patricia Tavlaris**
- 13. ADJOURNMENT**

May-24

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"	\$95,688.85		\$95,688.85
HIGHWAY FUND "DA/DB"	\$7,311.52		\$7,311.52
PART-TOWN FUND "B"	\$1,367.13		\$1,367.13
SR CTR EXPANSION/4 SEASON "HS"	\$39,756.60		\$39,756.60
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$400.65		\$400.65
TRUST & AGENCY "T"	\$10,311.81		\$10,311.81
SPECIAL REFUSE FUND "SR"	\$43,894.49		\$43,894.49
STREET LIGHTING FUND "SL"	\$5,506.73		\$5,506.73
PERIWINKLE LTG. DIST."SL1"			
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"			
TOTAL	\$204,237.78		\$204,237.78

## Voucher Summary Report Parameters

Report ID:			
Report By:	Posted		
Year:	2024	To:	2024
Period:	1	To:	12
Date Range:	Pay Due Date	Range:	05/16/2024
Sort By:	Voucher Number	Range:	To: 05/17/2024
Vendor Type.:		To:	Print Vendor Name 2: No
Vendor Code.:		To:	Print Vendor Address: No
Batch No.:		To:	Condense Report: Y
Check ID:		To:	Print Vch Dist Detail: No
Entered By:		To:	Print Quotes: No
Include:	All		Print Multi Inv Detail: No
User Defined:			Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

Date Prepared: 05/17/2024 01:38 PM  
 Report Date: 05/17/2024

# TOWN OF ALDEN

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 Prepared By: TOWN CLERK

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount	
						Taxable		PO No.	Due/Check Date				
20240380	0201.0000	0000002471	05032024 NYS DEFERRED COMPENSATION PLAN	05/16/2024	1,469.25		0.00	00001	12	2024	604	T.0000.0017	1,469.25
20240381	0201.0000	0000002471	05172024 NYS DEFERRED COMPENSATION PLAN	05/16/2024	1,461.80		0.00	00001	12	2024	605	T.0000.0017	1,461.80
20240382	0201.0000	000000137	31430**** VILLAGE OF ALDEN	05/16/2024	551.23		0.00	00001	12	2024		A.1620.0409	551.23
20240383	0201.0000	0000000653	9962453105 VILLAGE WATER INVOICES	05/16/2024	44.26		0.00	00001	12	2024		A.1620.0406 DB.5130.0409	16.98 27.28
2021.0000			VERIZON WIRELESS									Total Dist.	44.26
20240384	0201.0000	0000001330	PINV1186107 EATON OFFICE SUPPLY CO INC.	05/16/2024	23.98		0.00	00001	12	2024		B.3620.0401	23.98
20240385	0201.0000	0000002455	1159024 PROJECT YOUTH SPORTS	05/16/2024	12.95		0.00	00001	12	2024		A.3120.0403	12.95
20240386	0201.0000	0000001282	348433 ADAMS NURSERY	05/16/2024	62.83		0.00	00001	12	2024		A.6510.0419	62.83
20240387	0201.0000	0000002393	853021***** HAYLOR FREYER & COON INC.	05/16/2024	79,258.69		0.00	00001	12	2024		A.1910.0400	79,258.69
20240388	0201.0000	0000002739	903330419 STATE CHEMICAL SOLUTIONS	05/16/2024	133.00		0.00	00001	12	2024		DB.5110.0433	133.00
20240389	0201.0000	0000001148	INV925228 PIONEER MANUFACTURING COMPANY	05/16/2024	2,817.49		0.00	00001	12	2024		A.7110.0456	2,817.49
20240390	0201.0000	0000001389	030093***** NAPA AUTO PARTS	05/16/2024	442.91		0.00	00001	12	2024		DB.5130.0424	442.91
20240391	0201.0000	0000002824	289746 KEPLER CULLIGAN WATER TREATMENT	05/16/2024	10.95		0.00	00001	12	2024		A.7110.0450	10.95
20240392	0201.0000	0000002341	936399/3 GUIS LUMBER ACE	05/16/2024	352.05		0.00	00001	12	2024		A.7110.0450	352.05
20240393	0201.0000	0000000342	90982522144,9098731723 HARDWARE	05/16/2024	649.41		0.00	00001	12	2024		A.7110.0450 DB.5140.0449	329.36 320.05
2021.0000			GRAINGER									Total Dist.	649.41
20240394	0201.0000	0000001287	Y50000 CREEKSIDE SEPTIC & RENTALS, INC.	05/16/2024	360.00		0.00	00001	12	2024		A.7140.0437	360.00
20240395	0201.0000	0000000164	159759 PORT-A-JOHN RENTAL & PICK UP FEE	05/16/2024	464.77		0.00	00001	12	2024		B.8540.0419	464.77

# TOWN OF ALDEN

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
0201.0000	COUNTY LINE STONE CO., INC.		CR-2									
20240396	0000002774	4688415		05/16/2024	102.00	0.00	00001	12	2024		A.5132.0440	102.00
0201.0000	AMHERST ALARM, INC.		HORN/STROBE INSPECTION	05/16/2024								
20240397	0000002489	246260819		05/16/2024	49.48	0.00	00001	12	2024		B.3620.0401	49.48
0201.0000	W. B. MASON CO. INC.		FOLDER LEGAL	05/16/2024								
20240398	0000002489	246232112		05/16/2024	201.90	0.00	00001	12	2024		B.3620.0401	201.90
0201.0000	W. B. MASON CO. INC.		FOLDER AND FOLDER TABS	05/16/2024								
20240399	0000002770	05162024		05/16/2024	45.17	0.00	00001	12	2024		A.6772.0440	45.17
0201.0000	ERICKSON, MARY		1000 CT BLACK NAPKIN BANDS, PAPER	05/16/2024								
20240400	0000000118	5205		05/16/2024	51.00	0.00	00001	12	2024		A.1670.0403	51.00
0201.0000	ALDEN ADVERTISER		AD IN APRIL 18TH EDITION - DEPUTY T	05/16/2024								
20240401	0000001773	6012024		05/16/2024	6,018.01	0.00	00001	12	2024		DB.9060.0800	6,018.01
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP		HEALTH & DISABILITY INSURANCE	05/16/2024								
20240402	0000002959	05162024		05/16/2024	931.00	0.00	00001	12	2024		T.0000.0085	931.00
0201.0000	ERIE COUNTY SENIOR SERVICES		REMIT SR LUNCH PAYMENTS PER ATTA	05/16/2024								
20240403	0000000024	6012024		05/16/2024	280.28	0.00	00001	12	2024		DB.9060.0800	280.28
0201.0000	WNY TEAMSTERS WELFARE FUND		DENTAL & VISION INSURANCE JUNE 202	05/16/2024								
20240404	0000002550	05162024		05/16/2024	6,449.76	0.00	00001	12	2024		T.0000.0602.2000	6,449.76
0201.0000	LANCASTER VOLUNTEER AMBULANCE CORP.		REMIT PAYMENT FOR AMBULANCE SER	05/16/2024								
20240405	0000001365	24-DOG08		05/16/2024	150.00	0.00	00001	12	2024		A.3510.0441	150.00
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S		DOG KENNEL MONTHLY BILLING APRIL	05/16/2024								
20240406	0000003004	0114574-IN		05/16/2024	627.00	0.00	00001	12	2024		B.4650.0440	627.00
0201.0000	AMBULANCE MEDICAL BILLING		AMBULANCE SERVICES FOR APRIL 202	05/16/2024								
20240407	0000002826	INV2998		05/16/2024	1,750.00	0.00	00001	12	2024		A.1610.0200	1,750.00
0201.0000	1 DRIVE INC.		4 TB BMR YEARLY SUBSCRIPTION 4/29/2	05/16/2024								
20240408	0000001431	1430070*****		05/16/2024	3,446.00	0.00	00001	12	2024		A.0000.2610	3,446.00
0201.0000	STATE COMPTROLLER		COURT FEES COLLECTED	05/16/2024								
20240409	0000002308	05102024		05/16/2024	114.12	0.00	00001	12	2024		A.6772.0440	114.12
0201.0000	BUCHERS' CERAMICS UNLIMITED		CERAMICS SUPPLIES PER ATTACHED O	05/16/2024								
20240410	0000002310	122472.124632.125998		05/16/2024	39,756.60	0.00	00001	12	2024		HS.1620.0400	39,756.60
0201.0000	DWC MECHANICAL		HVAC SYSTEM INSTALLATION (SENIOR	05/16/2024								
20240411	0000000191	138933		05/16/2024	69.00	0.00	00001	12	2024		A.1670.0403	69.00
0201.0000	WILLIAMSON LAW BOOK		LICENSES IN BOOK FORM TOWN LICEN: M	05/16/2024								
20240412	0000002899	1004579		05/16/2024	70.00	0.00	00001	12	2024		A.7110.0450	70.00



# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
Sub-Description	Inv Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount		
0201.0000	XEROX FINANCIAL SERVICES		05/17/2024	122.16	0.00	000001	12	2024	05/17/2024	A.1620.0406	122.16
20240429	0000002968	241210272	TOWN HALL PHONES 5/1-5/31/24	32.63	0.00	000001	12	2024	05/17/2024	SA.8130.0410	32.63
0201.0000	CUSTOM TEL, LLC		05/17/2024	131.69	0.00	000001	12	2024	05/17/2024	A.7110.0439	131.69
20240430	0000002957	05172024	SEWER PHONE	44.99	0.00	000001	12	2024	05/17/2024	A.7140.0401	44.99
0201.0000	VERIZON		05/17/2024	76.94	0.00	000001	12	2024	05/17/2024	A.7110.0431	76.94
20240431	0000002489	245*****	PER ATTACHED	14.99	0.00	000001	12	2024	05/17/2024	A.7110.0450	14.99
0201.0000	W. B. MASON CO. INC.		05/17/2024	188.29	0.00	000001	12	2024	05/17/2024	A.1410.0401	188.29
20240432	0000002489	246274805,246331701	PINE SOL, LYSOL WIPES, INK CARTRIDG	7,962.32	0.00	000001	12	2024	05/17/2024	A.1620.0407	7,962.32
0201.0000	W. B. MASON CO. INC.		05/17/2024	463.49	0.00	000001	12	2024	05/17/2024	A.5132.0407	463.49
20240433	0000000111	042024	MISC SUPPLIES PER ATTACHED	5,506.73	0.00	000001	12	2024	05/17/2024	SL.5182.0411	5,506.73
0201.0000	NYSEG		05/17/2024	368.02	0.00	000001	12	2024	05/17/2024	SA.8130.0408	368.02
20240434	0000001389	04302024	APRIL ELECTRIC BILLS PER ATTACHED	76.94	0.00	000001	12	2024	05/17/2024	Total Dist.	76.94
0201.0000	NAPA AUTO PARTS		05/17/2024	76.94	0.00	000001	12	2024	05/17/2024	Total Dist.	76.94
0201.0000	PER ATTACHED		05/17/2024	76.94	0.00	000001	12	2024	05/17/2024	Total Dist.	76.94
<b>Total Vouchers reported: 55</b>											
<b>Total GL Detail Reported 204,237.78</b>											
<b>Total Amount All Vouchers 204,237.78</b>											
***** Direct Pay *****											
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total				
<b>A - GENERAL FUND</b>											
0201.0000		95,688.85	0.00	0.00	0.00	0.00	95,688.85				
	<b>Fund Total</b>	95,688.85	0.00	0.00	0.00	0.00	95,688.85				
<b>B - PART TOWN FUND</b>											
0201.0000		1,367.13	0.00	0.00	0.00	0.00	1,367.13				
	<b>Fund Total</b>	1,367.13	0.00	0.00	0.00	0.00	1,367.13				
<b>DB - HIGHWAY FUND - PART TOWN</b>											
0201.0000		7,311.52	0.00	0.00	0.00	0.00	7,311.52				

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount	
Cash Account	Vendor Name	Stub-Description		Regular	Taxable	Prepaid	Wire Transfer		Due/Check Date		Direct Pay	Paid	Total
<b>HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER</b>													
				39,756.60		0.00	0.00				0.00	0.00	39,756.60
				7,311.52		0.00	0.00				0.00	0.00	7,311.52
				<b>Fund Total</b>									<b>39,756.60</b>
<b>SA - SEWER ALAURA DRIVE</b>													
				400.65		0.00	0.00				0.00	0.00	400.65
				<b>Fund Total</b>									<b>400.65</b>
<b>SL - CONSOLIDATED LIGHTING</b>													
				5,506.73		0.00	0.00				0.00	0.00	5,506.73
				<b>Fund Total</b>									<b>5,506.73</b>
<b>SR - REFUSE COLLECTION DISTRICT</b>													
				43,894.49		0.00	0.00				0.00	0.00	43,894.49
				<b>Fund Total</b>									<b>43,894.49</b>
<b>T - TRUST &amp; AGENCY</b>													
				7,380.76		0.00	2,931.05				0.00	0.00	10,311.81
				<b>Fund Total</b>			<b>2,931.05</b>				<b>0.00</b>	<b>0.00</b>	<b>10,311.81</b>
<b>Grand Totals</b>													
				201,306.73		0.00	2,931.05				0.00	0.00	204,237.78
				<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			<b>2,931.05</b>				<b>0.00</b>	<b>0.00</b>	<b>204,237.78</b>
<b>Fund</b>													
<b>A - GENERAL FUND</b>													
				95,688.85		0.00	0.00				0.00	0.00	95,688.85
<b>B - PART TOWN FUND</b>													
				1,367.13		0.00	0.00				0.00	0.00	1,367.13
<b>DB - HIGHWAY FUND - PART TOWN</b>													
				7,311.52		0.00	0.00				0.00	0.00	7,311.52
<b>HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER</b>													
				39,756.60		0.00	0.00				0.00	0.00	39,756.60
<b>SA - SEWER ALAURA DRIVE</b>													
				400.65		0.00	0.00				0.00	0.00	400.65
<b>SL - CONSOLIDATED LIGHTING</b>													
				5,506.73		0.00	0.00				0.00	0.00	5,506.73
<b>SR - REFUSE COLLECTION DISTRICT</b>													
				43,894.49		0.00	0.00				0.00	0.00	43,894.49



Date Prepared: 05/17/2024 01:38 PM  
 Report Date: 05/17/2024

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 Prepared By: TOWN CLERK

## TOWN OF ALDEN

### Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No. Due/Check Date	Account No.	Amount	
Fund													
T - TRUST & AGENCY			ALDEN		Regular 7,380.76		Prepaid 0.00			Wire Transfer 2,931.05	Outstanding 0.00	Paid 0.00	Total 10,311.81
Grand Totals					201,306.73		0.00			2,931.05	0.00	0.00	204,237.78
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													
					204,237.78								

----- Direct Pay -----



# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 05/16/2024 To: 05/17/2024

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
<b>Fund A</b>											
<b>Dept 0000</b>											
<b>GENERAL FUND</b>											
<b>0000</b>											
<b>FINES AND FOREFEITED BAIL</b>											
A.0000.2610											
20240408		00001	0000001431		STATE COMPTROLLER	1430070*****	05/16/2024	05/16/2024	12	0.00	3,446.00
Total A.0000.2610										0.00	3,446.00
<b>FINES AND FOREFEITED BAIL</b>											
Total Dept 0000										0.00	3,446.00
<b>Dept 1410</b>											
<b>TOWN CLERK</b>											
<b>TOWN CLERK.OFFICE SUPPLIES</b>											
A.1410.0401											
20240432		00001	0000002489		W. B. MASON CO. INC.	246274805.246331	05/17/2024	05/17/2024	12	0.00	188.29
Total A.1410.0401										0.00	188.29
<b>TOWN CLERK.OFFICE SUPPLIES</b>											
Total Dept 1410										0.00	188.29
<b>Dept 1610</b>											
<b>INTERNET</b>											
<b>COMPUTER SOFTWARE AND INSURANCE</b>											
A.1610.0200											
20240407		00001	0000002826		I DRIVE INC.	INV2908	05/16/2024	05/16/2024	12	0.00	1,750.00
Total A.1610.0200										0.00	1,750.00
<b>COMPUTER SOFTWARE AND INSURANCE</b>											
<b>INTERNET.CONTRACTUAL EXPENSE</b>											
A.1610.0400											
20240413		00001	0000001862		CHARTER COMMUNICATIONS	144633601050724	05/16/2024	05/16/2024	12	0.00	129.99
20240424		00001	0000001862		CHARTER COMMUNICATIONS	142331301050724	05/17/2024	05/17/2024	12	0.00	129.99
Total A.1610.0400										0.00	259.98
<b>INTERNET.CONTRACTUAL EXPENSE</b>											
<b>INTERNET.COMPUTER SUPPORT</b>											
A.1610.0402											
20240425		00001	0000002562		WNY NETWORKS INC	5315	05/17/2024	05/17/2024	12	0.00	325.00
Total A.1610.0402										0.00	325.00
<b>INTERNET.COMPUTER SUPPORT</b>											
<b>INTERNET</b>											
<b>BUILDINGS</b>											
Total Dept 1610										0.00	2,334.98
<b>Dept 1620</b>											
<b>BUILDINGS TELEPHONE</b>											
A.1620.0406											
20240383		00001	0000000653		VERIZON WIRELESS	9962463105	05/16/2024	05/16/2024	12	0.00	16.98
20240423		00001	0000002732		VERIZON BUSINESS	67799835	05/17/2024	05/17/2024	12	0.00	0.07
20240427		00001	0000002064		VERIZON ACCT. 156347582000177	05172024	05/17/2024	05/17/2024	12	0.00	131.88
20240429		00001	0000002968		CUSTOM TEL. LLC	241210272	05/17/2024	05/17/2024	12	0.00	122.16
Total A.1620.0406										0.00	271.09

Date Prepared: 05/17/2024 01:40 PM

Report Date: 05/17/2024

Account Table:

All Sort Table:

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 05/16/2024 To: 05/17/2024

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
<b>Fund A</b>											
<b>Dept 1620</b>											
<b>A.1620.0406</b>											
<b>BUILDINGS.TELEPHONE</b>											
A.1620.0407											
20240433		00001		0000000111	NYSEG	042024	05/17/2024	05/17/2024	12	0.00	1,624.08
Total A.1620.0407										0.00	1,624.08
<b>A.1620.0409</b>											
<b>BUILDINGS.WATER</b>											
20240382		00001		0000000137	VILLAGE OF ALDEN	31430****	05/16/2024	05/16/2024	12	0.00	551.23
Total A.1620.0409										0.00	551.23
<b>Total Dept 1620</b>											
Dept 1670										0.00	2,446.40
<b>A.1670.0403</b>											
<b>CENTRAL MAILING.PRINTING &amp; ADVERTISING</b>											
20240400		00001		0000000118	ALDEN ADVERTISER	5205	05/16/2024	05/16/2024	12	0.00	51.00
20240411		00001		0000000191	WILLIAMSON LAW BOOK	138933	05/16/2024	05/16/2024	12	0.00	69.00
Total A.1670.0403										0.00	120.00
<b>A.1670.0410</b>											
<b>CENTRAL MAILING.OFFICE EQUIP RENT</b>											
20240428		00001		0000002922	XEROX FINANCIAL SERVICES	5714417	05/17/2024	05/17/2024	12	0.00	254.95
Total A.1670.0410										0.00	254.95
<b>Total Dept 1670</b>											
Dept 1910										0.00	374.95
<b>A.1910.0400</b>											
<b>UNALLOCATED INSURANCE</b>											
20240387		00001		0000002393	HAYLOR FREYER & COON INC.	853021*****	05/16/2024	05/16/2024	12	0.00	79,258.69
Total A.1910.0400										0.00	79,258.69
<b>Total Dept 1910</b>											
Dept 3120										0.00	79,258.69
<b>A.3120.0403</b>											
<b>PUBLIC SAFETY.BACKGROUND CHECKS</b>											
20240385		00001		0000002455	PROTECT YOUTH SPORTS	1159024	05/16/2024	05/16/2024	12	0.00	12.95
Total A.3120.0403										0.00	12.95

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<b>Fund A</b>											
Dept 3120					GENERAL FUND					0.00	12.95
Total Dept 3120					PUBLIC SAFETY						
					PUBLIC SAFETY						
Dept 3510					DOGS						
					DOGS.DOG KENNEL						
A.3510.0441					DOGS.DOG KENNEL						
20240405		00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPEF 24-DOG08		05/16/2024	05/16/2024	12	0.00	150.00
Total A.3510.0441					DOGS.DOG KENNEL					0.00	150.00
Total Dept 3510					DOGS					0.00	150.00
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20240427		00001		0000002064	VERIZON, ACCT. 156347582000177		05/17/2024	05/17/2024	12	0.00	33.80
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	33.80
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20240433		00001		0000000111	NYSEG		04/2024	05/17/2024	12	0.00	463.49
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	463.49
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT						
20240415		00001		0000001482	IRR SUPPLY CENTERS		05/16/2024	05/16/2024	12	0.00	35.25
Total A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	35.25
A.5132.0440					HIGHWAY GARAGE.FIRE ALARM CENTRAL						
20240396		00001		0000002774	AMHERST ALARM, INC.		05/16/2024	05/16/2024	12	0.00	102.00
Total A.5132.0440					HIGHWAY GARAGE.FIRE ALARM CENTRAL					0.00	102.00
Total Dept 5132					HIGHWAY GARAGE					0.00	634.54
Dept 6510					VETERANS						
A.6510.0419					VETERANS.ORGANIZATIONS FOR RM						
20240386		00001		0000001282	ADAMS NURSERY		05/16/2024	05/16/2024	12	0.00	62.83
Total A.6510.0419					VETERANS.ORGANIZATIONS FOR RM					0.00	62.83
Total Dept 6510					VETERANS					0.00	62.83
Dept 6772					PROGRAMS FOR AGING						

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<b>Fund A</b>											
<b>Dept 6772</b>											
<b>GENERAL FUND</b>											
<b>PROGRAMS FOR AGING</b>											
A.6772.0440											
20240399		00001	0000002770	ERICKSON, MARY	05162024	05/16/2024	05/16/2024	05/16/2024	12	0.00	45.17
20240409		00001	0000002308	BUCHERS' CERAMICS UNLIMITED	05102024	05/16/2024	05/16/2024	05/16/2024	12	0.00	114.12
<b>Total A.6772.0440</b>										<b>0.00</b>	<b>159.29</b>
<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>											
<b>PROGRAMS FOR AGING</b>											
<b>Total Dept 6772</b>										<b>0.00</b>	<b>159.29</b>
<b>Dept 7110</b>											
<b>PARKS</b>											
A.7110.0431											
20240434		00001	0000001389	NAPA AUTO PARTS	04302024	05/17/2024	05/17/2024	05/17/2024	12	0.00	61.95
<b>Total A.7110.0431</b>										<b>0.00</b>	<b>61.95</b>
<b>PARKS.GASOLINE &amp; OIL</b>											
A.7110.0434											
20240418		00001	0000002659	MITCHELL GREENHOUSES	467484	05/16/2024	05/16/2024	05/16/2024	12	0.00	219.80
<b>Total A.7110.0434</b>										<b>0.00</b>	<b>219.80</b>
<b>PARKS.LANDSCAPING MATERIALS</b>											
A.7110.0438											
20240419		00001	0000000039	PETSCHKE, INC	54553	05/16/2024	05/16/2024	05/16/2024	12	0.00	239.00
<b>Total A.7110.0438</b>										<b>0.00</b>	<b>239.00</b>
<b>PARKS.BUILDING MAINTENANCE</b>											
A.7110.0439											
20240431		00001	0000002489	W. B. MASON CO. INC.	245*****	05/17/2024	05/17/2024	05/17/2024	12	0.00	86.70
<b>Total A.7110.0439</b>										<b>0.00</b>	<b>86.70</b>
<b>PARKS.JANITORIAL SUPPLIES</b>											
A.7110.0450											
<b>PARKS.JANITORIAL SUPPLIES</b>											
<b>PARKS.MATERIALS &amp; SUPPLIES</b>											
20240391		00001	0000002824	KEPLER CULLIGAN WATER TREATM	289746	05/16/2024	05/16/2024	05/16/2024	12	0.00	10.95
20240392		00001	0000002341	GUS LUMBER ACE HARDWARE	936399/3	05/16/2024	05/16/2024	05/16/2024	12	0.00	352.05
20240393		00001	0000000342	GRAINGER	9092522144,90987	05/16/2024	05/16/2024	05/16/2024	12	0.00	329.36
20240412		00001	0000002899	FREEDOM EXPRESSIONS	1004579	05/16/2024	05/16/2024	05/16/2024	12	0.00	70.00
20240416		00001	0000002771	J. KOZEL & SON, INC.	2404-297780	05/16/2024	05/16/2024	05/16/2024	12	0.00	93.66
20240420		00001	0000001148	PIONEER MANUFACTURING COMPAN	200167	05/16/2024	05/16/2024	05/16/2024	12	0.00	569.00
20240434		00001	0000001389	NAPA AUTO PARTS	04302024	05/17/2024	05/17/2024	05/17/2024	12	0.00	14.99
<b>Total A.7110.0450</b>										<b>0.00</b>	<b>1,440.01</b>
<b>PARKS.MATERIALS &amp; SUPPLIES</b>											
A.7110.0456											
<b>PARKS.MARKING PAINT</b>											
20240389		00001	0000001148	PIONEER MANUFACTURING COMPAN	INV925228	05/16/2024	05/16/2024	05/16/2024	12	0.00	2,817.49
20240421		00001	0000003025	SAFE PLAYING SURFACES LLC	1150	05/17/2024	05/17/2024	05/17/2024	12	0.00	1,000.00

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Fund A Dept 7110			GENERAL FUND								
			PARKS								
A.7110.0456			PARKS,MARKING PAINT							0.00	3,817.49
Total A.7110.0456			PARKS,MARKING PAINT								3,817.49
Total Dept 7110			PARKS							0.00	5,864.95
Dept 7140			RECREATION								
A.7140.0401			RECREATION,OFFICE SUPPLIES								
20240431		00001	0000002489	W. B. MASON CO. INC.	245*****	05/17/2024	05/17/2024	12		0.00	44.99
Total A.7140.0401			RECREATION,OFFICE SUPPLIES							0.00	44.99
A.7140.0434			RECREATION,RECREATION SUPPLIES								
20240422		00001	0000001862	CHARTER COMMUNICATIONS		05/17/2024	05/17/2024	12		0.00	159.99
Total A.7140.0434			RECREATION,RECREATION SUPPLIES							0.00	159.99
A.7140.0437			RECREATION,PORTABLE TOILETS								
20240394		00001	0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y50000		05/16/2024	05/16/2024	12		0.00	360.00
20240414		00001	0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y50231		05/16/2024	05/16/2024	12		0.00	190.00
Total A.7140.0437			RECREATION,PORTABLE TOILETS							0.00	550.00
Total Dept 7140			RECREATION							0.00	754.98
Total Fund A			GENERAL FUND							0.00	95,688.85

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<b>Fund B</b>											
<b>Dept 3620</b>											
<b>SAFETY INSPECTION</b>											
<b>B.3620.0401</b>											
<b>SAFETY INSPECTION.OFFICE SUPPLIES</b>											
20240384		00001	0000001330		EATON OFFICE SUPPLY CO INC.	PINV1186107	05/16/2024	05/16/2024	12	0.00	23.98
20240397		00001	0000002489		W. B. MASON CO. INC.	246260819	05/16/2024	05/16/2024	12	0.00	49.48
20240398		00001	0000002489		W. B. MASON CO. INC.	246232112	05/16/2024	05/16/2024	12	0.00	201.90
<b>Total B.3620.0401</b>					<b>SAFETY INSPECTION.OFFICE SUPPLIES</b>					<b>0.00</b>	<b>275.36</b>
<b>Total Dept 3620</b>					<b>SAFETY INSPECTION</b>					<b>0.00</b>	<b>275.36</b>
<b>Dept 4650</b>											
<b>AMBULANCE</b>											
<b>B.4650.0440</b>											
<b>AMBULANCE.PROFESSIONAL AMBULANCE BILLING</b>											
20240406		00001	0000003004		AMBULANCE MEDICAL BILLING	0114574-IN	05/16/2024	05/16/2024	12	0.00	627.00
<b>Total B.4650.0440</b>					<b>AMBULANCE.PROFESSIONAL AMBULANCE BILLING</b>					<b>0.00</b>	<b>627.00</b>
<b>Total Dept 4650</b>					<b>AMBULANCE</b>					<b>0.00</b>	<b>627.00</b>
<b>Dept 8540</b>											
<b>STORMWATER MGMT PROGRAM</b>											
<b>B.8540.0419</b>											
<b>DRAINAGE.OTHER UNCLASSIFIED</b>											
20240395		00001	0000000164		COUNTY LINE STONE CO., INC.	159759	05/16/2024	05/16/2024	12	0.00	464.77
<b>Total B.8540.0419</b>					<b>DRAINAGE.OTHER UNCLASSIFIED</b>					<b>0.00</b>	<b>464.77</b>
<b>Total Dept 8540</b>					<b>STORMWATER MGMT PROGRAM</b>					<b>0.00</b>	<b>464.77</b>
<b>Total Fund B</b>					<b>PART TOWN FUND</b>					<b>0.00</b>	<b>1,367.13</b>



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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS						
20240398		00001		0000002739	STATE CHEMICAL SOLUTIONS	903330419	05/16/2024	05/16/2024	12	0.00	133.00
Total DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS					0.00	133.00
Total Dept 5110					MAINTENANCE OF ROADS					0.00	133.00
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY,COMMUNICATION SYSTEM						
20240393		00001		0000000653	VERIZON WIRELESS	9962453105	05/16/2024	05/16/2024	12	0.00	27.28
Total DB.5130.0409					MACHINERY,COMMUNICATION SYSTEM					0.00	27.28
DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE						
20240390		00001		0000001389	NAPA AUTO PARTS	030093*****	05/16/2024	05/16/2024	12	0.00	442.91
20240417		00001		0000002479	MARQUART REPAIR & EQUIPMENT S	87951	05/16/2024	05/16/2024	12	0.00	89.99
Total DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE					0.00	532.90
Total Dept 5130					MACHINERY					0.00	560.18
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES						
20240393		00001		0000000342	GRAINGER	9092522144,90987	05/16/2024	05/16/2024	12	0.00	320.05
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES					0.00	320.05
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	320.05
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE EMPLOYEE BENEFITS						
20240401		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH, 6012024		05/16/2024	05/16/2024	12	0.00	6,018.01
20240403		00001		0000000024	WNY TEAMSTERS WELFARE FUND 6012024		05/16/2024	05/16/2024	12	0.00	280.28
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE EMPLOYEE BENEFITS					0.00	6,298.29
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	6,298.29
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	7,311.52

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Fund HS					SENIOR CENTER EXPANSION/4 SEASON SHELTER						
Dept 1620					BUILDINGS						
HS.1620.0400					BUILDINGS.CONTRACTUAL EXPENSE						
20240410		00001		0000002310	DWC MECHANICAL	122472.124632.12	05/16/2024	05/16/2024	12	0.00	39,756.60
Total HS.1620.0400					BUILDINGS.CONTRACTUAL EXPENSE					0.00	39,756.60
Total Dept 1620					BUILDINGS					0.00	39,756.60
Total Fund HS					SENIOR CENTER EXPANSION/4 SEASON SHELTER					0.00	39,756.60

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Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20240433		00001		0000000111	NYSEG	042024	05/17/2024	05/17/2024	12	0.00	368.02
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	368.02
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240430		00001		0000002957	VERIZON	05172024	05/17/2024	05/17/2024	12	0.00	32.63
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.63
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	400.65
Total Fund SA					SEWER ALAURA DRIVE					0.00	400.65

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Account No. Fund SL	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SL.5182.0411												
20240433			00001		0000000111	NYSEG	042024	05/17/2024	05/17/2024	12	0.00	5,506.73
Total SL.5182.0411											0.00	5,506.73
Total Dept 5182											0.00	5,506.73
Total Fund SL											0.00	5,506.73

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Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	43,894.49
20240426		00001		0000002723	WM CORPORATE SERVICES, INC., A	0021979-1342-5	05/17/2024	05/17/2024	12	0.00	43,894.49
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	43,894.49
Total Dept 8160					REFUSE AND GARBAGE					0.00	43,894.49
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	43,894.49

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<b>Fund T</b>													
<b>TRUST &amp; AGENCY</b>													
<b>Dept 0000</b>													
<b>T.0000.0017</b>													
<b>DEFERRED COMPENSATION PLAN</b>													
20240380		00001	604	0000002471	NYS DEFERRED COMPENSATION PL.05032024	05/16/2024	05/16/2024	05/16/2024	12	0.00	1,469.25		
20240381		00001	605	0000002471	NYS DEFERRED COMPENSATION PL.05172024	05/16/2024	05/16/2024	05/16/2024	12	0.00	1,461.80		
<b>Total T.0000.0017</b>										<b>0.00</b>	<b>2,931.05</b>		
<b>T.0000.0085</b>													
<b>OTHER</b>													
20240402		00001		0000002959	ERIE COUNTY SENIOR SERVICES	05162024	05/16/2024	05/16/2024	12	0.00	931.00		
<b>Total T.0000.0085</b>										<b>0.00</b>	<b>931.00</b>		
<b>T.0000.0602.2000</b>													
<b>AMBULANCE/AMBULANCE SERVICES</b>													
20240404		00001		0000002550	LANCASTER VOLUNTEER AMBULANC	05162024	05/16/2024	05/16/2024	12	0.00	6,449.76		
<b>Total T.0000.0602.2000</b>										<b>0.00</b>	<b>6,449.76</b>		
<b>Total Dept 0000</b>												<b>0.00</b>	<b>10,311.81</b>
<b>TOTAL FUND T</b>												<b>0.00</b>	<b>10,311.81</b>
<b>Grand Total</b>												<b>0.00</b>	<b>204,237.78</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	13,757.81
1410	TOWN CLERK	0.00	188.29
1610	INTERNET	0.00	2,334.98
1620	BUILDINGS	0.00	42,203.00
1670	CENTRAL MAILING	0.00	374.95
1910	UNALLOCATED INSURANCE	0.00	79,258.69
3120	PUBLIC SAFETY	0.00	12.95
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	275.36
4650	AMBULANCE	0.00	627.00
5110	MAINTENANCE OF ROADS	0.00	133.00
5130	MACHINERY	0.00	560.18
5132	HIGHWAY GARAGE	0.00	634.54
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	320.05
5182	STREET LIGHTING	0.00	5,506.73
6510	VETERANS	0.00	62.83

Date Prepared: 05/17/2024 01:40 PM

Report Date: 05/17/2024

Account Table:

Alt. Sort Table:

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 05/16/2024 To: 05/17/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
6772					PROGRAMS FOR AGING		0.00	159.29			
7110					PARKS		0.00	5,864.95			
7140					RECREATION		0.00	754.98			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	400.65			
8160					REFUSE AND GARBAGE		0.00	43,894.49			
8540					STORMWATER MGMT PROGRAM		0.00	464.77			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	6,298.29			
<b>Grand Total:</b>											
									<b>0.00</b>	<b>204,237.78</b>	

**RESOLUTION TO PURCHASE CHAIRS FROM NY STATE BID FOR SENIOR CENTER LARGE ROOM**

A

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

**WHEREAS, the Town Supervisor has advised the Alden Town Board that the new addition to the Senior Center is in need of a new chairs for the large room; which will be purchased pursuant to State Bid from MidCity Office Furniture (State Bid # PC7025);**

**WHEREAS, the cost of this purchase will be reimbursed to the Town by a Grant from Erie County;**

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

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

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

- 1. The Town Board approves the purchase, including delivery and setup, of the chairs from the Mid City Office Furniture State Bid List as described on the attached Purchase Agreement at a total cost of \$35,039.80;**
2. The Town Supervisor is authorized to sign any and all necessary documents to effectuate this purchase; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 20, 2024, as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay





Chairs

Town of Alden

---

SENIOR CENTER - KFI

**Date:** 5/6/2024

Prepared For: Colleen Pautler

---

Quote Number: 6957-36560

Valid For 31 Days

Prepared by: Robert Palgutt

**Confidential**

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MidCity Office Equipment  
 2495 Main St, Suite 240  
 Buffalo, NY 14214  
 Phone: (716) 832-0138  
 Fax: (716) 832-0892  
<http://www.midcityoffice.com>



# SUMMARY PAGE

Quote # 6957-36560

## Project Scope

### Bill To

Colleen Pautler  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

### Install To

Delivery Contact TBD  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

### Project Investment

Project Total	\$35,039.80
Tax (0%)	\$0.00
<b>Grand Total</b>	<b>\$35,039.80</b>

### Payment Schedule

100% Due On Receipt	<b>Net On Receipt</b> \$35,039.80
---------------------	--------------------------------------

### Price Summary by Phase

Phase	Item	Price	Tax	Total
SENIOR CENTER - KFI	Chairs	\$33,039.80	\$0.00	\$33,039.80
	Labor	\$2,000.00	\$0.00	\$2,000.00
		<b>\$35,039.80</b>	<b>\$0.00</b>	<b>\$35,039.80</b>

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 http://www.midcityoffice.com



# QUOTATION

# 6957-36560

VALID UNTIL 6/6/2024

**BILL TO**

Colleen Pautler  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

**INSTALL TO**

Delivery Contact TBD  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

Salesperson  
 Robert Palgutt

Tax ID:  
 16-0972688

Payment Terms  
 Net On Receipt

**SHIP TO**

MidCity Office Equipment  
 (USE JEWETT AVE DOCKS)  
 2495 Main St, Suite 240  
 Buffalo, NY 14214

Please make out PO to:  
 MidCity Office Equipment, Inc.  
 2495 Main Street, Suite 240  
 Buffalo, NY 14214  
 Reference NYS Contract # PC7025  
 Manufacturer is KFI Furniture, LLC

## SENIOR CENTER - KFI

### Chairs

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	124.00	EA	1839 / Basics, 1839 Chair - Grade A	\$266.45	\$33,039.80
OPTIONS					
			SB Sandtex Black Frame		
			GRADE A Grade A Upholstery		
			CONNELLY Culp Connelly (Pattern)		
			BLUE JAY Blue Jay (Color)		

### Labor

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE

MidCity Office Equipment  
2495 Main St, Suite 240  
Buffalo, NY 14214  
Phone: (716) 832-0138  
Fax: (716) 832-0892  
<http://www.midcityoffice.com>



# QUOTATION

# 6957-36560

VALID UNTIL 6/6/2024

## SENIOR CENTER - KFI

### CUSTOMER SIGN OFF

Please be advised Mid-City will assess a weekly storage fee for product client is unable to receive as scheduled unless product has been paid in full.

FINANCING OPTIONS AVAILABLE : 36-Months 48-Months 60-Months

Information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner. Rates are applicable on new furniture equipment and specifically authorized used equipment. Payment rates may vary based on time in business and/or credit review.

Please contact your MID-CITY account representative for payment rates.

subtotal	\$35,039.80
sales tax	\$0.00
<b>total</b>	<b>\$35,039.80</b>

QUOTE IS SUBJECT TO IMMEDIATE FUEL SURCHARGES. Due to the volatility of fuel prices manufacturers may apply a fuel surcharge between time of quote and placing the order.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Accepted Date

\_\_\_\_\_  
Print Name

MidCity Office Equipment  
2495 Main St, Suite 240  
Buffalo, NY 14214  
Phone: (716) 832-0138  
Fax: (716) 832-0892  
http://www.midcityoffice.com



# QUOTATION

# 6957-36560

VALID UNTIL 6/6/2024

## TERMS AND CONDITIONS

1. Unless otherwise quoted, Mid-City Office Equipment, Inc. will deliver, assemble, arrange quoted furniture per drawing, and remove all packaging and debris from site.
2. Reconfigures to approved drawings may incur additional charges.
3. Installations outside normal business hours, weekends, and holidays will incur additional charges unless included in the quote.
4. Mid-City does not move, connect or disconnect power feed to building wiring.
5. Mid-City does not move computer equipment.
6. Elevator access is assumed. Stair carry and building restrictions may incur additional charges if not included in the quote.
7. Installation areas should be cleared prior to Mid-City's arrival.
8. Clearing of waiting for areas to be cleared may incur additional charges if not included in the quote.
9. Additional services, and moving of items not quoted, may incur additional charges.
10. Return trips for additional services must be scheduled with Customer Service.
11. Returned items will be subject to a 50% restocking charge.
12. Union or Prevailing wage rates must be quoted separately.
13. Please contact your salesperson for additional quoted services.

*To accept the following estimate, drawings, specifications and delivery and installation conditions please sign both below and the last page of the estimate. If a purchase order is required for payment, that order number must be provided at the time of order placement. Your signature approves Midcity Office Furniture Terms and Conditions stated above.*

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_ PO No. \_\_\_\_\_

Company \_\_\_\_\_



For a  
Better Day  
at the Office™

**RESOLUTION TO PURCHASE TABLES FROM NY STATE BID FOR SENIOR CENTER LARGE ROOM**

**B**

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

**WHEREAS, the Town Supervisor has advised the Alden Town Board that the new addition to the Senior Center is in need of a new tables for the large room; which will be purchased pursuant to State Bid from MidCity Office Furniture (State Bid # PC70259);**

**WHEREAS, the cost of this purchase will be reimbursed to the Town by a Grant from Erie County;**

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

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

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

- 1. The Town Board approves the purchase, including delivery and setup, of the tables from the Mid City Office Furniture State Bid List as described on the attached Purchase Agreement at a total cost of \$34,790.80;**
- 2. The Town Supervisor is authorized to sign any and all necessary documents to effectuate this purchase; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 20, 2024, as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay



## Town of Alden

---

SENIOR CENTER - FURNITURE LAB

Tables

**Date:** 5/6/2024

Prepared For: Colleen Pautler

---

Quote Number: 6957-36545

Valid For 31 Days

Prepared by: Robert Paigutt

**Confidential**

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MidCity Office Equipment  
 2495 Main St, Suite 240  
 Buffalo, NY 14214  
 Phone: (716) 832-0138  
 Fax: (716) 832-0892  
<http://www.midcityoffice.com>



# SUMMARY PAGE

Quote # 6957-36545

## Project Scope

### Bill To

Colleen Pautfer  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

### Install To

Delivery Contact TBD  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

### Project Investment

Project Total	\$34,790.80
Tax (0%)	\$0.00
<b>Grand Total</b>	<b>\$34,790.80</b>

### Payment Schedule

100% Due On Receipt	\$34,790.80
---------------------	-------------

### Net On Receipt

## Price Summary by Phase

SENIOR CENTER - Furniture Lab				
72" Round Table		\$18,969.50	\$0.00	\$18,969.50
54" Round Table		\$9,130.00	\$0.00	\$9,130.00
36" Square Table		\$4,491.30	\$0.00	\$4,491.30
Inside Delivery		\$2,200.00	\$0.00	\$2,200.00
		<b>\$34,790.80</b>	<b>\$0.00</b>	<b>\$34,790.80</b>



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# QUOTATION

# 6957-36545

VALID UNTIL 6/6/2024

## BILL TO

Colleen Pautler  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

## INSTALL TO

Delivery Contact TBD  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

Salesperson  
 Robert Palgutt

Tax ID:  
 16-0972688

Payment Terms  
 Net On Receipt

## SHIP TO

MidCity Office Equipment  
 (USE JEWETT AVE DOCKS)  
 2495 Main St, Suite 240  
 Buffalo, NY 14214

Please make out PO to:

MidCity Office Equipment, Inc.  
 2495 Main Street, Suite 240  
 Buffalo, NY 14214

Reference NYS Contract # PC70259

Manufacturer is Rapp Productions Inc. D/B/A FurnitureLab

## SENIOR CENTER - Furniture Lab

### 72" Round Table

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	10.00	EA	72"R / 72"R RightEdge™ Top, Standard Laminate, PVC edge	\$1,358.50	\$13,585.00
			<u>OPTIONS</u>		
			Edge Color      Black		
			Wilsonart      Graphite Nebula 4623-60		

3	10.00	EA	72"R Base / 10 Custom Horizon Base, Quadruple Column. Supports a 72"R top. with 4 Columns with welded inserts, 32 x 32" Base Plate and 10 x 10" Top Plate, With 3" Locking Casters-Table Ht.	\$522.50	\$5,225.00
			<u>OPTIONS</u>		
			Black Wrinkle      Base		

### 54" Round Table

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
5	5.00	EA	PRE-DRILL-2 / Pre-Drilling for Table Top (per table)	\$213.95	\$1,069.75

MidCity Office Equipment  
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 Fax: (716) 832-0892  
 http://www.midcityoffice.com



# QUOTATION

# 6957-36545

VALID UNTIL 6/6/2024

## SENIOR CENTER - Furniture Lab

### 36" Square Table

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
7	6.00	EA	36"S / 36X36" Sq. RightEdge™ Top, Standard Laminate, PVC edge	\$283.25	\$1,699.50
OPTIONS					
		Edge Color	Black		
		Wilsonart	Graphite Nebula 4623-60		

9	6.00	EA	36" Base / Horizon Base (Supports a 36X36" Sq. top, with a 3" Column, 32 x 32" Base Plate and FlipTop) Includes Locking Casters-Table Ht.	\$449.35	\$2,696.10
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### Inside Delivery

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
--------	-----	------	----------------------	----------	-----------

#### CUSTOMER SIGN OFF

Please be advised Mid-City will assess a weekly storage fee for product client is unable to receive as scheduled unless product has been paid in full.

subtotal \$34,790.80

sales tax \$0.00

**total \$34,790.80**

FINANCING OPTIONS AVAILABLE : 36-Months 48-Months 60-Months

Information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner. Rates are applicable on new furniture equipment and specifically authorized used equipment. Payment rates may vary based on time in business and/or credit review.

Please contact your MID-CITY account representative for payment rates.

QUOTE IS SUBJECT TO IMMEDIATE FUEL SURCHARGES. Due to the volatility of fuel prices manufacturers may apply a fuel surcharge between time of quote and placing the order.

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Accepted Date

\_\_\_\_\_  
 Print Name

MidCity Office Equipment  
2495 Main St, Suite 240  
Buffalo, NY 14214  
Phone: (716) 832-0138  
Fax: (716) 832-0892  
<http://www.midcityoffice.com>



# QUOTATION

# 6957-36545

VALID UNTIL 6/6/2024

## TERMS AND CONDITIONS

1. Unless otherwise quoted, Mid-City Office Equipment, Inc. will deliver, assemble, arrange quoted furniture per drawing, and remove all packaging and debris from site.
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3. Installations outside normal business hours, weekends, and holidays will incur additional charges unless included in the quote.
4. Mid-City does not move, connect or disconnect power feed to building wiring.
5. Mid-City does not move computer equipment.
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7. Installation areas should be cleared prior to Mid-City's arrival.
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10. Return trips for additional services must be scheduled with Customer Service.
11. Returned items will be subject to a 50% restocking charge.
12. Union or Prevailing wage rates must be quoted separately.
13. Please contact your salesperson for additional quoted services.

*To accept the following estimate, drawings, specifications and delivery and installation conditions please sign both below and the last page of the estimate. If a purchase order is required for payment, that order number must be provided at the time of order placement. Your signature approves Midcity Office Furniture Terms and Conditions stated above.*

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_ PO No. \_\_\_\_\_

Company \_\_\_\_\_



For a  
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at the Office™

**RESOLUTION TO PURCHASE TABLES AND CHAIRS FROM NY STATE BID FOR SENIOR CENTER LOUNGE AREA**

C

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

**WHEREAS, the Town Supervisor has advised the Alden Town Board that the new addition to the Senior Center is in need of a new tables and chairs for the lounge area; which will be purchased pursuant to State Bid from MidCity Office Furniture (State Bid # PC70253);**

**WHEREAS, the cost of this purchase will be reimbursed to the Town by a Grant from Erie County;**

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

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase the tables for the senior center lounge area as being consistent with its policies and in the interest of the residents of the Town of Alden.

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

**1. The Town Board approves the purchase, including delivery and setup, of the tables and chairs from the Mid City Office Furniture State Bid List as described on the attached Purchase Agreement at a total cost of \$15,346.78;**

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

**3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 20, 2024, as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay



Lounge Area

Town of Alden

---

SENIOR CENTER - OFS

**Date: 5/6/2024**

Prepared For: Colleen Pautler

---

Quote Number: 6957-36543

Valid For 31 Days

Prepared by: Robert Patgutt

**Confidential**

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MidCity Office Equipment  
 2495 Main St, Suite 240  
 Buffalo, NY 14214  
 Phone: (716) 832-0138  
 Fax: (716) 832-0892  
<http://www.midcityoffice.com>



# SUMMARY PAGE

Quote # 6957-36543

## Project Scope

### Bill To

Colleen Pautler  
 Town of Aiden  
 3311 Wende Road  
 Aiden, NY 14004

### Install To

Delivery Contact TBD  
 Town of Aiden  
 3311 Wende Road  
 Aiden, NY 14004

### Project Investment

Project Total	\$15,346.78
Tax (0%)	\$0.00
<b>Grand Total</b>	<b>\$15,346.78</b>

### Payment Schedule

100% Due On Receipt	\$15,346.78
---------------------	-------------

### Net On Receipt

## Price Summary by Phase

Phase	Description	Amount	Tax	Total
SENIOR CENTER - OFS	LOUNGE AREA	\$14,596.78	\$0.00	\$14,596.78
	Labor	\$750.00	\$0.00	\$750.00
		<b>\$15,346.78</b>	<b>\$0.00</b>	<b>\$15,346.78</b>

MidCity Office Equipment  
 2495 Main St, Suite 240  
 Buffalo, NY 14214  
 Phone: (716) 832-0138  
 Fax: (716) 832-0892  
 http://www.midcityoffice.com



# QUOTATION

# 6957-36543

VALID UNTIL 6/6/2024

### BILL TO

Colleen Pautler  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

### INSTALL TO

Delivery Contact TBD  
 Town of Alden  
 3311 Wende Road  
 Alden, NY 14004

Salesperson  
 Robert Palgutt

Tax ID:  
 16-0972688

Payment Terms  
 Net On Receipt

### SHIP TO

MidCity Office Equipment  
 (USE JEWETT AVE DOCKS)  
 2495 Main St, Suite 240  
 Buffalo, NY 14214

Please make out PO to:

MidCity Office Equipment, Inc.  
 2495 Main Street, Suite 240  
 Buffalo, NY 14214

Reference NYS Contract # PC70253  
 Manufacturer is OFS Brands Inc.

## SENIOR CENTER - OFS

### LOUNGE AREA

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	2.00	EA	310-22RD / Modern Amenity 22x22x22.25 Round End Table	\$595.12	\$1,190.24
			<b>OPTIONS</b>		
			A8S European Beech		
			~VEN Veneer		
			EBY Ebony (Eby)		
			EBY Ebony (Eby)		
3	4.00	EA	680-1 / Evergreen Lounge Chair 30x33x30	\$1,503.71	\$6,014.84
			<b>OPTIONS</b>		
			EBY Ebony (Eby)		
			~X9 No Arm Cap		
			X9 No Arm Cap		
			5 Grade 5 Material		
			MAYER Caressa		
			CA-44 Cadet		
			X9 No Selection Of Option		
			X9 No Selection Of Option		

MidCity Office Equipment  
 2495 Main St, Suite 240  
 Buffalo, NY 14214  
 Phone: (716) 832-0138  
 Fax: (716) 832-0892  
 http://www.midcityoffice.com



# QUOTATION

# 6957-36543

VALID UNTIL 6/6/2024

## SENIOR CENTER - OFS

### LOUNGE AREA

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
[Redacted Content]					

### Labor

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
5	1.00	EA	Inside Delivery / Inside Delivery per NYS Contract PC70253	\$750.00	\$750.00

### CUSTOMER SIGN OFF

Please be advised Mid-City will assess a weekly storage fee for product client is unable to receive as scheduled unless product has been paid in full.

subtotal	\$15,346.78
sales tax	\$0.00
<b>total</b>	<b>\$15,346.78</b>

FINANCING OPTIONS AVAILABLE : 36-Months 48-Months 60-Months

Information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner. Rates are applicable on new furniture equipment and specifically authorized used equipment. Payment rates may vary based on time in business and/or credit review.

Please contact your MID-CITY account representative for payment rates.

QUOTE IS SUBJECT TO IMMEDIATE FUEL SURCHARGES. Due to the volatility of fuel prices manufacturers may apply a fuel surcharge between time of quote and placing the order.

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Accepted Date

\_\_\_\_\_  
 Print Name



MidCity Office Equipment  
2495 Main St, Suite 240  
Buffalo, NY 14214  
Phone: (716) 832-0138  
Fax: (716) 832-0892  
http://www.midcityoffice.com



# QUOTATION

# 6957-36543

VALID UNTIL 6/6/2024

## TERMS AND CONDITIONS

1. Unless otherwise quoted, Mid-City Office Equipment, Inc. will deliver, assemble, arrange quoted furniture per drawing, and remove all packaging and debris from site.
2. Reconfigures to approved drawings may incur additional charges.
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5. Mid-City does not move computer equipment.
6. Elevator access is assumed. Stair carry and building restrictions may incur additional charges if not included in the quote.
7. Installation areas should be cleared prior to Mid-City's arrival.
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9. Additional services, and moving of items not quoted, may incur additional charges.
10. Return trips for additional services must be scheduled with Customer Service.
11. Returned items will be subject to a 50% restocking charge.
12. Union or Prevailing wage rates must be quoted separately.
13. Please contact your salesperson for additional quoted services.

*To accept the following estimate, drawings, specifications and delivery and installation conditions please sign both below and the last page of the estimate. If a purchase order is required for payment, that order number must be provided at the time of order placement. Your signature approves Midcity Office Furniture Terms and Conditions stated above.*

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_ PO No. \_\_\_\_\_

Company \_\_\_\_\_



For a  
**Better Day**  
at the Office™



ORDER CALLING FOR A PUBLIC  
HEARING TO BE HELD ON  
JUNE 3, 2024

**WHEREAS, the Town Board of the Town of Alden (herein called the “Town”), in the County of Erie, New York has received a petition, signed and acknowledged or proved as required by law and in full compliance with the requirements of Section 191 of the Town Law, for the establishment of a water district in a portion of the Town, as described therein and herein; and**

WHEREAS, the Town has received and reviewed a map, plan and report dated October 20, 2020, prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York (the “Engineer”), for the proposed establishment of the Cayuga Creek Water District (the “District”), in the Town, and the construction of a water system therein, consisting of 8-inch waterlines along the streets in the new district, fire hydrants and line valves and other work required in connection therewith, including original equipment, assemblies, machinery, furnishings, valves, fittings, connections, fill, appurtenances and related site work and other ancillary work, as needed (referred to herein as the “Water Improvement”); and

WHEREAS, said map, plan and report dated October 20, 2020 has been duly filed in the office of the Town Clerk of the Town for public inspection; and

WHEREAS, the proposed District is bounded and described as follows:

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie and State of New York, being part of the tract of land called the Buffalo Creek Reservation, known and distinguished as part of Lot 66, in Township 10, Range 5, bounded and described as follows:

Commencing at a point on the center of Cayuga Creek Road (f/k/a West Alden Road) where said road intersects southerly boundary of Lot 66, thence east along the southerly boundary of Lot 66,

981.42 feet to the southeast corner of Lot 66, thence northerly 5,452.69 feet to the northeast corner of Lot 68, thence westerly along the north line of Lot 68, 2,289.30 feet to a point on the north line of lot 68.

Thence north to the north line of Lot 70, thence west along the north line of Lot 70 to a point 404 feet east from the centerline of Three Rod Road where the same meets the north line of Lot 71, also being the northwest corner of Zdrujewski at Liber 10963 Page 7963.

Thence south 121 feet, thence west 370.4 feet to a point in the centerline of Three Rod Road, thence southerly along the centerline of Three Rod Road a distance of 210 feet, thence westerly along the north line of Lot 71 a distance of 1,382.80 feet to a point in the northwest corner of Lot 71, then southerly a distance of 2,421.50 feet to the centerline of Cayuga Creek, then continuing along the centerline of Cayuga Creek a distance of 8,806.50 feet to the south line of Lot 66, thence easterly 80 feet to the centerline of Cayuga Creek Road (f/k/a/ West Alden Road) to the place of beginning.

WHEREAS, the Town, as lead agent, has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act, comprising Article 8 of the Environmental Conservation Law, and the Town Board has reviewed a Long Environmental Assessment Form and has determined that the project will not result in any significant adverse environmental impacts and the Town Board has adopted a Negative Declaration; and

**WHEREAS, the maximum amount proposed to be expended for the establishment of the District and the construction of a water system therein, as set forth in the notice of public hearing on the establishment of the District and in the resolution duly adopted on March 16, 2021, was originally estimated to be \$887,600; and**

**WHEREAS, due to the increased cost of labor and/or materials, and based upon the determination of the Engineer, the maximum amount now proposed to be expended for the establishment of the District and the construction of a water system therein, is \$1,306,400, which is planned to be financed by the issuance of not to exceed**

**\$1,306,400 bonds of the Town to finance said cost, and the levy and collection of assessments from the several lots and parcels of land within the District which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable; provided, however, that grant funds have been or may be received to pay a part of such cost and any grant funds received from such sources and any other funds received from the United States of America and/or the State of New York in connection with the project described herein shall be applied towards the cost thereof or redemption of the Town's obligations issued therefor, or shall be budgeted as an offset to the taxes for the payment of the principal of and interest on said bonds, and the principal amount of bonds or notes issued to finance the project shall be reduced by the amount of grant funds received;**

**Now therefore, be it**

DETERMINED AND STATED that the estimated cost of hook-up fees is \$1,000.00 and the estimated cost of the establishment of the District and the construction of the Water Improvement to the Typical Property (as defined in the Town Law) is \$1,454.75; and that the Town Board has heretofore caused to be prepared and filed for public inspection with the Town Clerk, a detailed explanation of how such estimates were computed; and further that the cost of the establishment of the District and construction of the Water Improvement to such Typical Property is above the Average Estimated Cost to the Typical Properties for the establishment of similar types of districts, as computed by the State Comptroller; and be it

**ORDERED, that a public hearing shall be held on June 3, 2024 at 7:05 o'clock P.M. (Prevailing Time) at a meeting of the Town Board to be held at the Town Hall, 3311 Wende Road, Alden, New York, to hear all persons interested in the subject thereof, concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law; and be it**

FURTHER ORDERED, that the Town Clerk publish at least once in the "*Alden Advertiser*," hereby designated as the official newspaper of the Town for such publication, and post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a copy of this Order, certified by said Town Clerk, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing; and that the Town Clerk shall mail, or cause to be mailed, by first class mail to each owner of taxable real property in the District, a copy of this Order; and be it

FURTHER ORDERED, that the Town Clerk file a copy of this Order with the State Comptroller on or about the date of the publication of a copy of this Order.

DATED: May 20, 2024

TOWN BOARD OF THE  
TOWN OF ALDEN

The foregoing Order was duly put to a roll call vote at a regular meeting on May 20, 2024, as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay

E

**ORDER CALLING FOR A PUBLIC  
HEARING TO BE HELD ON  
JUNE 3, 2024**

**WHEREAS, the Town Board of the Town of Alden (herein called the “Town”), in the County of Erie, New York has received a petition, signed and acknowledged or proved as required by law and in full compliance with the requirements of Section 191 of the Town Law, for the establishment of a water district in a portion of the Town, as described therein and herein; and**

WHEREAS, the Town has received and reviewed a map, plan and report prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York, for the establishment of the Townline Water District, in the Town, and the construction of a water system therein, consisting of the construction and installation of 1,000 linear feet of 8-inch waterlines along Townline Road north of Schlemmer Road, installation of fire hydrants and line valves, and other work required in connection therewith, including original equipment, assemblies, machinery, furnishings, valves, fittings, connections, fill, appurtenances and related site work and other ancillary work, as needed (referred to herein as the “Water Improvement”); and

**WHEREAS, the map, plan and report dated December 13, 2023 has been duly filed in the office of the Town Clerk of the Town for public inspection; and**

WHEREAS, the proposed District is bounded and described as follows:

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Alden, County of Erie and State of New York, being part of Lots 51 and 52 of Township 11, Range 5 of the Holland Land Company's Survey bounded and described as follows:

BEGINNING AT A POINT on the west line of the Town of Alden and the east line of the Town of Lancaster, said point being on the north line of Town Line Road at the south corner of Liber 11382, page 9014; thence north along the west line of the Town of Alden and the east line of the Town of Lancaster to the center of Ellicott Creek; thence northeasterly, easterly southeasterly and southerly along the centerline of Ellicott Creek as it winds and bends and along the south line of Alden Water District 4, Area 5 to the north line of Liber 11235, page 674; thence west along the north line of Liber 11235, page 674 to an angle point; thence south along the west line of Liber 11235, page 674 to an angle point; thence west along the north line of Liber 11235, page 674 to a point on the west line of the Town of Alden and the east line of the Town of Lancaster; thence north along the west line of the Town of Alden and the east line of the Town of Lancaster to the point of beginning.

WHEREAS, the Town, as lead agent, has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act, comprising Article 8 of the Environmental Conservation Law, and the Town has reviewed a Full Environmental Assessment Form and has determined that the project will not result in any significant adverse environmental impacts and the Town Board has adopted a Negative Declaration; and

**WHEREAS, the maximum amount proposed to be expended for the establishment of the District and construction of the Water Improvement is estimated to be \$366,000, and the plan of financing includes the issuance of not to exceed \$366,000 serial bonds of the Town to finance said cost, and the levy and collection of assessments from the several lots and parcels of land within the District which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable; and**

**Now therefore, be it**

**DETERMINED AND STATED that the estimated cost of hook-up fees is \$1,500.00 and the estimated cost of the establishment of the District and the construction of the Water Improvement to the Typical Property (as defined in the Town Law) is \$3,893.24;**

and that the Town Board has heretofore caused to be prepared and filed for public inspection with the Town Clerk, a detailed explanation of how such estimates were computed; and further that the cost of the establishment of the District and construction of the Water Improvement to such Typical Property is above the Average Estimated Cost to the Typical Properties for the establishment of similar types of districts, as computed by the State Comptroller; and be it

**ORDERED, that a meeting of the Town Board of the Town be held at the Town Hall, 3311 Wende Road, Alden, New York, on the 3rd day of June, 2024, at 7:10 o'clock P.M. (Prevailing Time) to hear all persons interested in the subject thereof, concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law; and be it**

FURTHER ORDERED, that the Town Clerk publish at least once in the "*Alden Advertiser*," hereby designated as the official newspaper of the Town for such publication, and post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a copy of this Order, certified by said Town Clerk, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing; and that the Town Clerk shall mail, or cause to be mailed, by first class mail to each owner of taxable real property in the District, a copy of this Order; and be it

FURTHER ORDERED, that the Town Clerk file a copy of this Order with the State Comptroller on or about the date of the publication of a copy of this order.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 20, 2024, as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay





Please note that a copy of this Order is to be published at least once in the official Town newspaper and posted on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, the first publication and such posting to be not less than ten (10) nor more than twenty (20) days before the date of the Public Hearing.

In addition, a copy of the Order is to be mailed by first class mail to all owners of real property in the District. The mailing must occur not less than ten (10) nor more than twenty (20) days before the date of the Public Hearing.

Also enclosed are the Affidavit of Posting and the Affidavit of Mailing to be executed by the Town Clerk. Copies of this Order, as posted, should be attached to each affidavit.

**Resolution to Hire Contractor to Epoxy Coat the Floor in the Senior Center Addition**

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

**WHEREAS, the Town Board has noticed the need for the new tile floor at the Senior Center addition to be removed due to issues with the floor installation and the General Contractor has agreed to remove the tile floor at no expense to the Town;**

**WHEREAS, the Town Board has discussed and decided that an epoxy coated floor will be the better flooring option for the addition at the Center the cost of which is estimated to be over \$5,000.00 but less than \$30,000.00;**

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, for the work and materials were requested and received by the Recreation Supervisor and the Parks Supervisor as follows:**  
the highest quote is from Anchor Concrete & Coatings at \$34,200.00;  
the second highest quote is from Impact Coatings at \$29,920; and  
the lowest quote is from Buffalo Concrete Coatings at \$26,180.00;

**WHEREAS, Buffalo Concrete Coatings is the lowest responsible quote.**

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the epoxy coating of the addition at the Center.

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

- 1. The Town Board approves the hiring of Buffalo Concrete Coatings at a cost not to exceed \$26,180.00, as per the attached quote.**
2. Buffalo Concrete Coatings must pay prevailing wages and follow all NYS labor law requirements as to posting and certifying payroll and shall file proof of insurance, naming the Town of Alden as an additional insured before starting the work.
3. That the Town Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this project; and
- 4. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 20, 2024 as follows:

Councilmen Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay

**RESOLUTION TO PURCHASE TWO SOCCER NETS WITH WHEELS**

9

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

**WHEREAS, the Parks Department has informed the Town Board that two new soccer nets with wheels are needed for the town soccer fields;** the estimated cost of which is more than \$5,000.00 but less than \$10,000.00;

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 were requested and received (for two nets with wheels) as follows:**  
the highest bidder is Anthem Sports at \$8,250.00;  
the second highest bidder is Kwik Goal Ltd at \$7,891.70 and  
the lowest bidder is Pioneer Athletics at \$7,164.75.

**WHEREAS, Pioneer Athletics is the lowest responsible bidder; and**

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the purchase of the two new soccer nets on wheels.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board approves the purchase of two soccer nets with wheels, at a total cost of \$7,164.75 from Pioneer Athletics;**
2. The Parks Supervisor is authorized to sign any and all necessary documents to effectuate this purchase and installation; 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 20, 2024, as follows:

Councilmen Crist	Aye	Nay
Councilwomen Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwomen Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay

THIS IS NOT A FORMAL RECEIPT - FINAL PRICING MAY DIFFER.

# Pioneer Athletics

4539 INDUSTRIAL PKWY • CLEVELAND, OH 44135  
 VEHICLE REGISTRATION TAX: 000000.00

SOLD TO GEAR AS SHIP TO UNLESS INDICATED

ALDEN TOWN PARK

STREET:  
 3311 WENDE RD

CITY/STATE:  
 ALDEN NY

SHIP TO:  
 TOWN OF ALDEN

STREET:  
 HIGHWAY DEPT  
 12900 MAIN ST

CITY:  
 ALDEN

DATE OF ORDER:  
 4/30/2024

SALESPERSON:  
 17 17

DELIVERY NOTES:

DROP SHIP: AL0901001

CUSTOMER ACCT. NO.  
 AL0901

ATTN:  
 ALECIA BARRETT TOWN CLERK

PHONE:  
 (716)937-9617

ZIP CODE:  
 14004-9720

ATTN:  
 SCOTT DREYER

PHONE:  
 (716)937-0289

STATE:  
 NY

BUYER'S NAME:  
 SCOTT DREYER - ALDEN TOWN PARK

SALESMAN ORDER NO.

MASTER TRACKING NUMBERS:

# QUOTE

EMAIL:  
 alecia.barrett@nfa.gov

PHONE:  
 (716)937-6969

COUNTY:  
 ERIE

EMAIL:  
 Email Information Missing

PHONE:  
 (716)476-6008

COUNTY:  
 ERIE

CUSTOMER PURCH. ORDER NO.

TERMS:  
 NET 15 DAYS

ORDER:

Item Number	Product	Qty	Unit Price	Tax	Sub Total
283006	SOCCER GOALS DLX EURO CLUB 8x24x3x8.5"/PR	1	\$5,480.00	\$0.00	\$5,480.00
108410	SOCCER GOAL WHEELS DLX EURO CLUB 4/SET	2	\$700.00	\$0.00	\$1,400.00
FRT	SHIPPING & HANDLING CHARGES	1	\$284.75	\$0.00	\$284.75
Total value of items in this order:			\$7,164.75	\$0.00	\$7,164.75

\* For all quote, order, or invoice (if applicable) is accurate. (Including tax on freight) but will not be listed per item until items are ordered.

For full terms and conditions go to <https://pioneerathletics.com/terms-and-conditions>

KMIK GOAL LTD.  
140 PACIFIC DRIVE

QUAKERTOWN, PA 18951  
USA

Phone: 2155362300  
Fax: 2155364309

Order Number  
1555282-000

Quote Confirmation

Date  
4/30/24

Page  
1

Customer: 1029900

Ship-To: TOWN OF ALDEN

KMIK GOAL  
140 PACIFIC DRIVE

ATTN:  
3311 WENDE RD

QUAKERTOWN, PA 18951  
USA

ALDEN, NY 14004  
USA

Entered.: 4/30/24

RFQ Reference: 2B3006/10B410

Expires.: 12/31/24

Entered by.: Tim Toblin

Order Qty	Item Description	U/M	Disc	Price	Extension
2.00	2B3006 DLX EURO CLUB 8x24 PMDR WHT			EA 2,740.0000	5,480.00
2.00	10B410 WHEEL OPTION EURO CLUB 4/ST			ST 700.0000	1,400.00

Material Total: 6,880.00  
Freight: 565.00  
Tax: 446.70  
Total Quote: 7,891.70



IN STOCK ORDERS SHIP SAME DAY IN STOCK ORDERS SHIP SAME DAY

[Home](#) / [Kwik Goal 8'x24' Deluxe European Club Soccer Goal w/ Swivel Wheels \(each\)](#)

You added Kwik Goal 8'x24' Deluxe European Club Soccer Goal w/ Swivel Wheels (each) to your [shopping cart](#).

# Kwik Goal 8'x24' Deluxe European Club Soccer Goal w/ Swivel Wheels (each)

Anthem Part # A12-544

Qty:

**\$4,125.00**

(ea)

ADD TO CART

Typically ships in 5-7 business days



Add to Quote

Calculate Shipping Cost

Add to Compare

*\$8,250.00*

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Cookies Settings

Reject All

Accept All Cookies





② [Contact us with a question about this product](#)

⚠ WARNING California residents: may contain chemicals that cause cancer/reproductive harm [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov)

### **Description**

The 8x24 Kwik Goal Deluxe European club soccer goal with swivel wheels features a durable all-aluminum construction with a powder coated paint finish for a sleek, professional look. This goal is equipped with European backstays and a Kwik Lock net system that makes set-up and take-down of the net quick and easy. The Kwik Lock net system goes along the entire goal face and back bottom bars so there is no chance the ball can slip through an opening. The uprights, crossbar and back bottom bar are constructed of 3" round heavy-gauge aluminum for a durable goal frame that will provide years of use for your team or league. This all-surface friendly goal comes with four removable swivel wheels with no-flat tires, making the goal fully portable. Attaching and detaching wheels takes only seconds. Simply attach the bracket under the goal and then pin in place. Roll the goal into the desired position and remove wheels for play. A minimum of two people are needed to move one goal. Also included is a durable 1mm net, net clips, and a net support strap to help hold the net away from the goalkeeper. Four semi-permanent ground anchors and six saddle anchor bags allow you to secure the goal to the ground for a semi-permanent installation. The 8x24 Deluxe European Club goal meets NFHS regulations, as well as the ASTM Standard F2950-14.

### **Brand**

### **ADDITIONAL INFO**

Typically ships in 5-7 business days

 Add to Quote

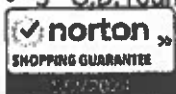
 Calculate Shipping Cost

 Add to Compare

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### **FEATURES**

- Sold as one each
- 8'H x 24'W x 3'D x 8.5'B
- 3" O.D. round posts with aluminum construction



ed white paint finish



**RESOLUTION APPROVING THE SITE PLAN AND ISSUING SEQRA NEGATIVE DECLARATION**



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

**WHEREAS, the Town Board of the Town of Alden is considering an application, by Services by Dan Q., Inc. for site plan approval of proposed new 7,500 square foot warehouse building with paved parking at 2313 Townline Road, in the Town of Alden, further identified by SBL#s 107.00-1-38 and 39 (The “Proposed Action”);**

**WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA but has determined that it is in the public interest to conduct a coordinated review;**

WHEREAS, the Town of Alden has provided notice to Erie County Planning on October 20, 2023 as required under Section 239-m of the General Municipal Law and to all involved agencies and has reviewed the comment that was received;

WHEREAS, the New York State Environmental Quality Review Act requires the Town Board to determine the Lead Agency status and the Lead Agency making a SEQR determination;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, the Applicant has prepared the Environmental Assessment Form, which is now on file with the Town Board and the Town’s SEQR Intake Officer; and

WHEREAS, any comments received from the involved agencies have been fully addressed by the Code Enforcement Officer;

WHEREAS, the Town of Alden Planning Board on March 12, 2024 has recommended the approval of the site plan;.

WHEREAS, the Town Engineer has reviewed the site plan dated May 10, 2024.

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

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a proper coordinated review has been conducted;**
- 2. The Town of Alden, as Lead Agency hereby concludes that the Proposed Project will not adversely affect the natural resources of the State and/or the health, safety and welfare of the public and is consistent with social and economic consideration(s);**

**3. The Town Board finds that the Proposed Action is consistent with the Town Code and approves the site plan dated May 10, 2024 with the following conditions:**

- A. The building will initially be occupied only by Services by Dan Q. Inc only. Should at some point in the future, the owner allows by lease or other means other entities to occupy the space, that the CEO be notified and a zoning permit be obtained from the Town; and**
- B. There will be no outside storage of any landscaping or other materials such as topsoil, mulch, stone, etc.; and**
- C. There will be no outside storage of landscaping waste materials such as lawn clippings, brush, tree limbs, logs or excavation spoils; and**
- D. There will be no placement of pavement or stone areas for automotive, equipment or storage other than what is shown on the approved site plans; and**

**4. This Resolution shall take effect immediately.**

The above Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on May 20, 2024 the results of which were as follows:

Councilman Crist	Aye	Nay
Councilwomen Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwomen Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay

I

**Motion to Allow Park Use by Alden Youth Baseball and Softball**

Motion to approve the request of the Alden Youth Baseball, Inc. to use Robert O. Smith Park RO1 for its various baseball and softball teams on Saturday June 1, 2024 from 4.30 pm to 6.30 pm

Alden Youth Baseball, Inc. must submit proof of general liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the Park.

All participants must sign Waivers, to be filed with the Town Clerk, prior to participating in any games or practices.

**Motion to Use Town Hall Cafeteria**

Motion to approve the request of the Alden Meals on Wheel to use Town Hall Cafeteria for its Volunteer Appreciation Dinner on June 4, 2024 from 5 pm until 7.30 pm. .

The Town Clerk is directed to promptly send notice of this approval to Meals On Wheels.

5.20.24

**Motion to hire Summer Recreation Director Assistant**

Motion to hire Joseph Wallace as Assistant Recreation Director at a rate of \$19.50 per hour, contingent upon successful completion of all pre-employment checks, commencing on June 18, 2024 through August 9, 2024; not to exceed 19.5 hours per week.

5.20.24

**Motion to allow Town Park Use**



Motion to allow the Alden Substance Abuse Coalition to use the Town Park and the Community Center on October 18 and 19, 2024 from 6 pm until 9pm for a Halloween Spooktacular Event and to have access to the Park during October for set-up in the weeks prior to the event.

The Town will request security from the Erie County Sheriff and the NYS Troopers for the event.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the event naming the Town of Alden as an additional insured.

5.20.24

**Motion to Approve Use of Town Park**

Motion to allow the Alden Substance Abuse Coalition to use the Town Park on August 6th, 2024 from 4 pm until 8 pm for the National Night Out Event and to have access to the Park during that day to set-up prior to the event.

Alden Substance Abuse Coalition must submit proof of liability insurance of at least \$1 million per occurrence / \$3 Million aggregate and sign an indemnification agreement, to the Town Clerk prior to the event.

5.20.24

A

**Amended Motion to approve use of Town Hall Property for a vegetable/herb garden by Alden Meals on Wheels**

Motion to approve the request of Alden's Meals On Wheels to use a 20 feet by 54 foot ( a larger size than previously approved by the Town Board) section of the lawn on the side of the building to establish and maintain a garden to grow vegetables and herbs for their use in meal preparation. Meals on Wheels is responsible for all costs and for all maintenance of this garden. Meals on Wheels may use the water spigot on the outside of the Building to water the garden.

The Town Clerk is hereby directed to send notice of this approval to Alden Meals on Wheels.

5.20.24



**RESOLUTION AUTHORIZING INTERMUNICIPAL COOPERATION  
AGREEMENT FOR DOG KENNEL SERVICES WITH THE TOWN OF  
NEWSTEAD**



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

WHEREAS, the Town of Alden and the Town of Newstead agree that it is in the best interests of their residents and that it is cost effective to both municipalities to share Dog Kennel Services pursuant to the terms and conditions of the attached Intermunicipal Cooperation Agreement;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Alden Town Board does hereby authorize and direct the Supervisor to enter into and execute all necessary documents to effectuate an Intermunicipal Cooperation Agreement in the form attached hereto with the Town of Newstead for shared Dog Kennel services for a term to commence on July 1, 2024, and expire on June 30, 2025; 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 Alden Town Board held on May 20, 2024, as follows:

Councilmen Crist	AYE	NAY
Councilwomen Waiss	AYE	NAY
Supervisor Pautler	AYE	NAY
Councilwomen Bork	AYE	NAY
Councilmen Cieszki	AYE	NAY