REGULAR NO.21

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 1st Deputy TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING **NOVEMBER 18, 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. Motion to hire part time Town Hall Maintenance Worker per S/CP
 - B. Resolution approving the site plan and issuing SEQRA Neg Dec per S/CP
 - C. Resolution to approve Emergency Shelter Agreement with Townline Lutheran Church per S/CP
- 8. UNFINISHED & TABLED BUSINESS
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR
- 11. NOTICE OF MEETINGS

WORK SESSION:

December 9, 2024

@ 7:00 PM

REG. BOARD MEETING

December 16, 2024

@ 7:00 PM

- 12. MEMORIAL REMEMBRANCE: Andrew Yambor and Michael Piasecki
- 13. ADJOURNMENT



BE ALLOWED AND PAID.

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"
GRANTS "G"
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

		AMO	<u>DUNT</u>		
12/2/2024					TOTAL
\$81,420.31					\$81,420.31
\$44,654.63					\$44,654.63
\$16,370.61					\$16,370.61
					\$0.00
					\$0.00
					\$0.00
					\$0.00
\$290.35					\$290.35
\$1,663.76					\$1,663.76
\$8,372.00					\$8,372.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
\$152,771.66	\$0.00	\$0.00	\$0.00	\$0.00	\$152,771.66

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port Date: ite Prepared: 11/27/2024 10:47 AM 11/27/2024

Voucher Summary Report Parameters

Header Page 1
Total Report Pages 4

PUR4095 1.0

Report ID:

Report By: Posted

Year:

Period:

2024

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2024

Pay Due Date

Voucher Number

Sort By:

Date Range:

Vendor Type.:

Vendor Code.:

Range:

Range:

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<u>5</u>

12

12/02/2024

<u>o</u>:

12/02/2024

To:

Print Vendor Address: No

Print Vendor Name 2:

N_o

Condense Report:

Print Vch Dist Detail:

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Print Quotes:

8 0

Print Multi Inv Detail:

8

Use Alt Fund:

8

Account Table:

Include:

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Entered By:

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Check ID: Batch No.:

Print Certification:

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User Defined:

Cash Totals:

Yes, no Page Break

Fund Totals:

Yes, no Page Break

Certification Option:

Voucher B

Alt. Sort Table:

Date Prepared: 11/27/2024 10:47 AM

Report Date: 11/27/2024

TOWN OF ALDEN

Voucher Summary Report

PUR4095 1.0 Page 1 of 4 Prepared By: TOWN CLERK

65.94	A.7110.0450	2024	12	0.00 00001	65.94	12/02/2024	0000002824 292920	20241044
		12/02/2024				AS PER ATTACHED	VALLEY FAB & EQUIPMENT, AS PER ATTACHED	0201.0000
130.00	DB.5112.0433	2024	12	0.00 00001	130.00	12/02/2024	0000001403 137164	20241043
2,793.53	Total Dist.	12/02/2024			CHECK ENGINE	: LABOR & MATERIAL TO	FREEDOM AUTOMOTIVE INC. LABOR & MATERIAL TO CHECK ENGINE	0201.0000
133.71	B.3620.0457							
1,262.00	A.7110.0432							
1,397.82	A.7110.0431	2024	12	0.00 00001	2,793.53	12/02/2024	0000002953 5798,5847	20241042
		12/02/2024				PAINT	SHERWIN-WILLIAMS	0201.0000
91.61	DB.5112.0433	2024	12	0.00 00001	91.61	12/02/2024	0000001473 1560-1	20241041
		12/02/2024				12" PIPE, 15" PIPE	K & S CONTRACTORS	0201.0000
1,827.00	DB.5112.0433	2024	12	0.00 00001	1,827.00	12/02/2024	0000001675 24-11156	20241040
		12/02/2024				ABP RADIO	FREIGHTLINER & WESTERN	0201.0000
113.52	DB.5130.0424	2024	12	0.00 00001	113.52	12/02/2024	0000003016 133523	20241039
		12/02/2024			OLID TESTING	TOTAL SUSPENDED SOLID	EC PUBLIC HEALTH LAB	0201.0000
200.00	SA.8130.0419	2024	12	0.00 00001	200.00	12/02/2024	0000002656 11240003	20241038
		12/02/2024			111	9.5MM & 12.5MM STONE	COUNTY LINE STONE CO., INC.	0201.0000
3,038.28	DB.5112.0433	2024	12	0.00 00001	3,038.28	12/02/2024	0000000164 9147	20241037
		12/02/2024			VOICE	BUSINESS INTERNET & VOICE	CHARTER COMMUNICATIONS	0201.0000
259.98	A.5132.0406	2024	12	0.00 00001	259.98	360111072 12/02/2024	0000001862 144633601050724,14463360111072	20241036
171100	Total Diec		i			7	DISTRICT OFFIC	0201.0000
1 424 8R	Total Diet	12/02/2024				OCTOBED 2024 FILEI	AL DEN CENTRAL SCHOOL	200
579.31	DB.5110.0431							
361.07	DB.5140.0431							
36.15	B.3620.0457							
139.78	A 6772 0444	707	ř	0.00	1,+24,00	1/20212024	0000000/34 OC12024	20241035
308.57	A 7110 0431	2024	3	0 00 00001	STORAGE, DRAW	L SHAPED DESK WITH STORAGE, DRAW	W. B. MASON CO. INC.	0201.0000
0,00	A./140.0401	2024	72	0.00 00001	570.68	12/02/2024	0000002489 \$147533086,250458861	20241034
670.60		12/02/2024	i		NTERNET	COMMUNITY CENTER INTERNET	CHARTER COMMUNICATIONS	0201.0000
318.98	A./140.0403	2024	12	0.00 00001	319.98	12/02/2024	0000001862 146009001110724	20241033
2		12/02/2024	;		RISTMAS 11/10-	SMOKEY MOUNTAIN CHRISTMAS 11/10-	ALDEN SENIOR CITIZEN TRAVEL	0201.0000
3,000.00	A.6772.0411	2024	12	0.00 00001	3,000.00	12/02/2024	0000001771 1112024A	20241032
81.73	Total Dist.	12/02/2024			CRIPTION, NAVY	CANVA MONTHLY SUBSCRIPTION, NAVY	GADD, MICHELLE	0201.0000
69.79	A.7140.0401							
11.94	A.7140.0432	2024	12	0.00 00001	81.73	12/02/2024	0000002890 112024	20241031
	Tecepania in the	Due/Check Date		Taxable PO N	Youcner Amt. Dis	Stub- Description	Nendor Cd Invoice No. Vendor Name	Voucher No. V Cash Account
Amount	Account No					(

te Prepared: 11/27/2024 10:47 AM port Date: 11/27/2024

TOWN OF ALDEN

PUR4095 1.0 Page 2 of 4 Prepared By: TOWN CLERK

Voucher Summary Report

60.00	A.3510.0401	2024	12	0.00 00001	60.00	12/02/2024	0000003076 11272024	0241059
		12/02/2024				NYSEG 9/10-11/6/24	NYSEG	0201.0000
438.96	A.1620.0407	2024	12	0.00 00001	438.96	12/02/2024	0000000111 11262024	0241058
		12/02/2024			8/1-11/1/24	WATER SERVICE-SD#2,	ERIE COUNTY WATER AUTH	0201.0000
90.35	SA.8130.0409	2024	12	0.00 00001	90.35	12/02/2024	0000000183 112024	0241057
		12/02/2024			ES 12/1/24-11/30	TOWN OF ALDEN OFFICES 12/1/24-11/30	AMHERST ALARM, INC.	0201.0000
418.00	A.1620.0440	2024	12	0.00 00001	418.00	12/02/2024	0000002774 5451258	0241056
		12/02/2024			J PR#23, P/R 11/1	DEFERRED COMP PLAN PR#23, P/R 11/1	NYS DEFERRED COMPENSATION PLAN	0201.0000
1,372.76	T.0000.0017	2024 640	12	0.00 00001	1,372.76	12/02/2024	0000002471 11142024	0241055
		12/02/2024			HALL	SUPPLIES FOR TOWN HALL	W. B. MASON CO. INC.	0201.0000
354.03	A.1620.0438	2024	12	0.00 00001	354.03	12/02/2024	0000002489 250347144,250368034	0241054
		12/02/2024			STERS UNION DU	DECEMBER 2024 TEAMSTERS UNION DU	TEAMSTERS LOCAL 264	0201.0000
291.00	T.0000.0024	2024	12	0.00 00001	291.00	12/02/2024	0000001631 11152024	0241053
123,816.00	Total Dist.	12/02/2024			TEM ANNUAL INV	NYS RETIREMENT SYSTEM ANNUAL INV	NYS & LOCAL RETIREMENT	0201.0000
9,629.20	DB.0000.0480							
28,884.64	DB.9010.0800							
3,699.83	8.0000.0480							
11,101.27	B.9010.0800							
17,628.69	A.0000.0480							
52,872.37	A.9010,0800	2024	12	0.00 00001	123,816.00	12/02/2024	0000000381 11182024	3241052
		12/02/2024			WOODS COTS	CAMPER CHOICE BACKWOODS COTS	JOHN D. CIESZKI	0201.0000
1,399.65	B.3120.0402	2024	12	0.00 00001	1,399.65	12/02/2024	0000003018 38-7752375	3241051
		12/02/2024			GLUE TRAPS	SNAP MOUSE TRAPS, G	JOHN D. CIESZKI	0201.0000
21.56	A.1620.0438	2024	12	0.00 00001	21.56	12/02/2024	0000003018 11112024	3241050
		12/02/2024		3		COURT HELD W/JUDGE MUSSARI	BIELAT, PAULA D	0201.0000
125.00	A.1110.0422	2024	12	0.00 00001	125.00	12/02/2024	0000001424 11192024	3241049
		12/02/2024		>	S	REVIEW STATE LAW, T/C WITH TOWN	HODGSON RUSS ATTORNEYS LLP	0201.0000
1,100.50	A.1420.0402	2024	12	0.00 00001	1,100.50	12/02/2024	0000001574 1263535)241048
		12/02/2024		×		95 GALLON BLACK GARBAGE TOTES	REHRIG PACIFIC CO.	0201.0000
8,372.00	SR.8160.0400	2024	12	0.00 00001	8,372.00	12/02/2024	0000002292 50433580)241047
		12/02/2024			UDIT & CONTRO	UPS APPLICATION TO AUDIT & CONTRO	NEILL & STRONG PLLC	0201.0000
34.72	A.8389.0401	2024	12	0.00 00001	34.72	12/02/2024	0000001677 AUG2024)241046
960.00	Total Dist.	12/02/2024			Ž	KVS SERVER MIGRATION	SPRINGBROOK HOLDING COMPANY LLC	0201.0000
480.00	A. 1410.0201							
480.00	A. 1220,0201	2024	12	0.00 00001	960.00	12/02/2024	0000002780 TM INV-008542)241045
		12/02/2024				BOTTLED WATER	KEPPLER CULLIGAN WATER TREATMENT	0201.0000
		Due/Cneck Date	PO NO.	Taxable	Tay	Stub- Description	nt Vendor Name	Cash Account
Amount	Account No.	≾		Disc. Amt. Check ID Period	Voucher Amt. Di	6	Vendor Cd Invoice No.	sucher No.

Date Prepared: 11/27/2024 10:47 AM

Report Date: 11/27/2024

TOWN OF ALDEN

Voucher Summary Report

PUR4095 1.0 Page 3 of 4 Prepared By: TOWN CLERK

			A COUCHE C	allillary ixel				
Voucher No. Vend Cash Account	Vendor Cd Invoice No. t Vendor Name	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Check ID Taxable	Period Year Ch PO No. Due/Ch	sar Check No. Account No. Due/Check Date	io.	Amount
0201.0000	ALYCIA FALBO	DOG COMPLAINT PER ATTACHED. MEET	R ATTACHED. MEE		12/02	12/02/2024		
Total Vouchers reported:	orted: 29				Total Total	Total GL Detail Reported Total Amount All Vouchers	a	152,771.66 152,771.66
Fund Cash Item	3		Regular	Prepaid	Wire Transfer	Outstanding	ect Pay Paid	Total
0201.0000	00	ALDEN	81,420.31	0.00	0.00	0.00	0.00	81,420.31
	Fund Total		81,420.31	0.00	0.00	0.00	0.00	81,420.31
0201.0000	ŏ	ALDEN	16,370.61	0.00	0.00	0.00	0.00	16,370.61
	Fund Total		16,370.61	0.00	0.00	0.00	0.00	16,370.61
DB - HIGHWAY FUND - PART TOWN	D - PART TOWN							
0201.0000	00	ALDEN	44,654.63	0.00	0.00	0.00	0.00	44,654.63
	Fund Total		44,654.63	0.00	0.00	0.00	0.00	44,654.63
SA - SEWER ALAURA DRIVE	A DRIVE							
0201.0000	00	ALDEN	290.35	0.00	0.00	0.00	0.00	290.35
	Fund Total		290.35	0.00	0.00	0.00	0.00	290.35
SR - REFUSE COLLECTION DISTRICT	ECTION DISTRICT							
0201.0000	00	ALDEN	8,372.00	0.00	0.00	0.00	0.00	8,372.00
	Fund Total		8,372.00	0.00	0.00	0.00	0.00	8,372.00
T - TRUST & AGENCY	~							
0201.0000	00	ALDEN	291.00	0.00	1,372.76	0.00	0.00	1,663.76
	Fund Total		291.00	0.00	1,372.76	0.00	0.00	1,663.76
Grand Totals			151,398.90	0.00	1,372.76	0.00	0.00	152,771.66
Grand Total Regular,	Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	d Direct Pay	152,771.66					

Date Prepared: 11/27/2024 10:47 AM Report Date: 11/27/2024

TOWN OF ALDEN

Page 4 of 4 Prepared By: TOWN CLERK

PUR4095 1.0

Voucher Summary Report

Voucher No. V Cash Account Fund **B-PART TOWN FUND** A - GENERAL FUND **Grand Totals** SR - REFUSE COLLECTION DISTRICT SA - SEWER ALAURA DRIVE **DB - HIGHWAY FUND - PART TOWN** T - TRUST & AGENCY Vendor Cd Invoice No. Vendor Name ALDEN ALDEN ALDEN ALDEN ALDEN ALDEN Inv. Date Stub- Description Voucher Amt. 151,398.90 44,654.63 81,420.31 16,370.61 8,372.00 Regular 290.35 291.00 Disc. Amt. Check ID Period Year Check No. Account No. Taxable PO No. Due/Check Date Prepaid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Wire Transfer 1,372.76 1,372.76 0.00 0.00 0.00 0.00 0.00 Outstanding ----- Direct Pay -----0.00 0.00 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 152,771.66 81,420.31 44,654.63 16,370.61 8,372.00 1,663.76 290.35 **Amount** Total

Grand Total Regular, Prepaid, Wire Transfer and Direct Pay

152,771.66

AP GL Distribution Report Parameters

Report ID:

Year:

2024

				Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:
_	Sort:	Alt. Sort Table:	Account Table:	No	Voucher No	Yes, no Page Break	All	0.				Invoice Date	-
								0.00					
Fund	Sort			Include Vouc	Include Prior				То:	To:	То:	Range:	To:
Yes	S			Include Vouchers Paid/Deteted After Specified Period/Year:	Include Prior Years Outstanding Vouchers:							12/02/2024	12
es	Subtotal			er Specified Pe	ouchers:							4	
Yes	Page Break			riod/Year: No	No	Use Alt Fund:	Print Over Budget Message: No	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	То:	
Yes	Subheading						get Message:		count:	tion:	jn:		
	ũ					N _o	S	No	N _o	₩ O	8	12/02/2024	
											Certification Option: Voucher A		
											Voucher A		

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Dept

Yes

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Yes

Report Date: 11/27/2024

Date Prepared: 11/27/2024 10:46 AM

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 12/02/2024 To: 12/02/2024 **AP GL Distribution Report**

> PUR4130 1.0 Page 1 of 11

Prepared By: TOWN CLERK

Dept 1620	Total Dept 1420	Total A.1420.0402	A.1420.0402 20241048	Dept 1420	Total Dept 1410	Total A.1410.9201	A.1410.0201 20241045	Dept 1410	Total Dept 1220	Total A.1220.0201	20241045	A 1220 0201	Dept 1220	Total Dept 1110	Total A.1110.0422	20241049	A.1110.0422	Dept 1110	Total Dept 0000	Total A.0000.0480	20241052	A_0000.0480	Dept 0000		Account No. Voucher No. PO No.	Air. Oor, rapid.
			00001				00001				00001					00001					00001				Check ID	
BUILDINGS	LAW	ADMINISTRATIVE LEGAL FEES	ADMINISTRATIVE LEGAL FEES 0000001574 HODGSON RUSS ATTORNEYS LLP 1263535	LAW	TOWN CLERK	TOWN CLERK.COMPUTER SOFTWARE	TOWN CLERK-COMPUTER SOFTWARE 0000002780 SPRINGBROOK HOLDING COMPANY TM INV-008542	TOWN CLERK	SUPERVISOR	SUPERVISOR.COMPUTER SOFTWARE	0000002780 SPRINGBROOK HOLDING COMPANY TM INV-008542	SUPERVISOR.COMPUTER SOFTWARE	SUPERVISOR	TOWN JUSTICES	TOWN JUSTICES STENOGRAPHER	0000001424 BIELAT, PAULA D 11192024	TOWN JUSTICES STENOGRAPHER	TOWN JUSTICES	0000	PREPAID EXPENSES	0000000381 NYS & LOCAL RETIREMENT SYSTEM 11182024	PREPAID EXPENSES	0000	GENERAL FUND	Check No. Vendor Code Vendor Name Invoice No.	[1800] 100], 2027 01104 10111, 1 100 12 1111000 1110000 1110000 1110000 1110000 1110000 1110000 1110000 1110000 1110000 1110000 1110000 11100000 1110000 1110000 1110000 1110000 1110000 11100000 11100000 111000
			12/02/2024				12/02/2024				12/02/2024					12/02/2024					12/02/2024				Invoice Date	
			12/02/2024				12/02/2024				12/02/2024					12/02/2024					12/02/2024				Pay Due	
			12				12				12					12					12				Period	
	0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00				Enc. Amount	
	1,100.50	1,100.50	1,100.50		480.00	480.00	480.00		480.00	480.00	480.00			125.00	125.00	125.00			17,628.69	17,628.69	17,628.69				Expense Amount	

'eport Date: ate Prepared: 11/27/2024 10:46 AM 11/27/2024

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.ccount Table:

TOWN OF ALDEN

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Prepared By: TOWN CLERK

AP GL Distribution Report

		12	12/02/2024	12/02/2024	ICT OCT2024	R&M FOR VAN ALDEN CENTRAL SCHOOL DISTRICT OCT2024	PROGRAMS FOR AGING.R&M FOR VAN 0000000734 ALDEN CEN'	00001		A.6772.0444 20241035
3,000.00	0.00					RENTALS-BUSES	PROGRAMS FOR AGING.RENTALS-BUSES		2.0411	Total A.6772.0411
3,000.00	0.00	12	12/02/2024	12/02/2024	1112024A	RENTALS-BUSES ALDEN SENIOR CITIZEN TRAVEL	PROGRAMS FOR AGING.RENTALS-BUSES 0000001771 ALDEN SENIOR	00001		A.6772.0411 20241032
							PROGRAMS FOR AGING			Dept 6772
259.98	0.00						HIGHWAY GARAGE		132	Total Dept 5132
259.98	0.00					PHONE	HIGHWAY GARAGE TELEPHONE		2.0406	Total A.5132.0406
259.98	0.00	12	12/02/2024	144633601050724, 12/02/2024	14463360105	PHONE COMMUNICATIONS	HIGHWAY GARAGE.TELEPHONE 0000001862 CHAR	00001		A.5132.0406 20241036
							HIGHWAY GARAGE			Dept 5132
60.00	0.00						DOGS		510	Total Dept 3510
60.00	0.00					OFFICER	DEPUTY DOG CONTROL OFFICER		0.0401	Total A.3510.0401
60.00	0.00	12	12/02/2024	12/02/2024	11272024	OFFICER ALYCIA FALBO	DEPUTY DOG CONTROL OFFICER 0000003076 ALYCI	00001		A.3510.0401 20241059
							DOGS			Dept 3510
1,232.55	0.00	-					BUILDINGS		620	Total Dept 1620
418.00	0.00					OMM CTR	BUILDINGS.ALARM SYS COMM CTR		0.0440	Total A.1620.0440
418.00	0.00	12	12/02/2024	12/02/2024	5451258	COMM CTR AMHERST ALARM, INC.	BUILDINGS.ALARM SYS COMM CTR 0000002774 AMHERS	00001		A.1620.0440 20241056
375.59	0.00					SUPPLIES	BUILDINGS.MATERIALS & SUPPLIES		0.0438	Total A.1620.0438
21.56 354.03	0.00	12 12	12/02/2024 12/02/2024	024 12/02/2024 7144,250368 12/02/2024	11112024 250347144,25	JOHN D. CIESZKI W. B. MASON CO. INC.	BUILDINGS.MAIERIALS & SOFFLES 0000003018 JOHN D. (0000002489 W. B. MAX	00001		A.1620.0438 20241050 20241054
438.96	0.00						BUILDINGS.ELECTRICITY		0.0407	Total A.1620.0407
438.96	0.00	12	12/02/2024	12/02/2024	11262024	NYSEG	BUILDINGS.ELECTRICITY 0000000111	00001		A.1620.0407 20241058
							GENERAL F			Fund A Dept 1620
Expense Amount	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Vendor Code Vendor Name	Check No.	Check ID	o. PO No.	Account No.

Date Prepared: 11/27/2024 10:46 AM

Report Date: 11/27/2024

Account Table:
Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: TOWN CLERK

Total A.7140.0432	20241031	Total A.7140.0403	20241033	A.7140.0403	Total A.7140.0401	20241031 20241034	A.7140.0401	Dept 7140	Total Dept 7110	Total A.7110.0450	20241044	A_7110.0450	Total A.7110.0432	20241042	A.7110.0432	Total A.7110.0431	20241035 20241042	A.7110.0431	Dept 7110	Total Dept 6772	Total A.6772.0444		A.6772.0444	Dept 6772	Voucher No. PO No.	r. Sort Table:
	00001		00001			00001					00001			00001			00001 00001								No. Check ID	
RECREATION.DUES & SUBSCRIPTIONS	0000002890 GADD, MICH	RECREATION.PRINTING & ADVERTISING	0000001862	RECREATION.PRINTING & ADVERTISING	RECREATION.OFFICE SUPPLIES	0000002489	RECREATION.OFFICE SUPPLIES	RECREATION	PARKS	PARKS.MATERIALS & SUPPLIES	0000002824	PARKS.MATERIALS & SUPPLIES	PARKS AUTO PARTS & ACCESSORIES	0000002953	PARKS.AUTO PARTS & ACCESSORIES	PARKS.GASOLINE & OIL	0000000734 0000002953	PARKS.GASOLINE & OIL	PARKS	PROGRAMS FOR AGING	PROGRAMS FOR AGING, R&M FOR VAN		PROGRAMS FOR AGING.R&M FOR VAN	PROGRAMS FOR AGING		HISCAL YEAR
UBSCRIPTIONS	GADD, MICHELLE	& ADVERTISING	CHARTER COMMUNICATIONS	& ADVERTISING	JPPLIES	W. B. MASON CO. INC.	UPPLIES			UPPLIES	KEPPLER CULLIGAN WATER TREATA 292920	UPPLIES	ACCESSORIES	FREEDOM AUTOMOTIVE INC.	ACCESSORIES	•	ALDEN CENTRAL SCHOOL DISTRICT OCT2024 FREEDOM AUTOMOTIVE INC. 5798,5847	•			RAM FOR VAN	ALDEN CENTRAL SCHOOL DISTRICT	I.R&M FOR VAN	•	de Vendor Name	FISCAL TRAIT ZUZ4 FRANCE FIGHT 1 10: 12 HIVUICE DATE 12/02/2024 10: 12/02/2024
	112024		146009001110724 12/02/2024			112024 S147533086,2504£12/02/2024					ATN 292920			5798,5847			NCT OCT2024 5798,5847					HCT			Invoice No.	ate 12/02/2024 10: 12
	12/02/2024		4 12/02/2024			12/02/2024 4: 12/02/2024					12/02/2024			12/02/2024			12/02/2024 12/02/2024								Invoice Date	10212024
	12/02/2024		12/02/2024			12/02/2024					12/02/2024			12/02/2024			12/02/2024 12/02/2024								Pay Due	
	12		12			12	3				12			12			12 12								Period	
0.00	0.00	0.00	0.00		0.00	0.00	3		0.00	0.00	0.00		0.00	0.00		0.00	0.00			0.00	0.00	0.00			Amount	Enc
11.94	11.94	319.98	319.98		640.47	570.68	8		3,034.33	65.94	65.94		1,262.00	1,262.00		1,706.39	308.57 1,397.82			3,139.78	139.78	139.78			Amount	Expense

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AP GL Distribution Report

	Total Dept 9010 STATI	10.0800	A.9010.0800 STATI 20241052 00001	Dept 9010 STATI	Total Dept 8389 HYDRANT	Total A.8389.0401 WATE	A.8389.0401 WATE 20241046 00001	Dept 8389 HYDRANT	Fund A GENE Dept 7140 RECR Total Dept 7140 RECR	nt No. her No. PO No.
GENERAL FUND	STATE RETIREMENT	STATE RETIREMENT	STATE RETIREMENT 00000000381 NYS & LOCAL RETIREMENT SYSTEM 11182024	STATE RETIREMENT	ANT	WATER DISTRICT CAYUGA CREEK WATER DISTRICT	WATER DISTRICT CAYUGA CREEK WATER DISTRICT 0000001677 NEILL & STRONG PLLC AUG2024	ANT	RECREATION	Check ID Check No. Vendor Code Vendor Name Invoice No.
			12/02/2024				12/02/2024			invoice Date Pay Due
			12/02/2024				12/02/2024 12/02/2024			Pay Due
			12				12			Period
0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	Enc. Amount
81,420.31	52,872.37	52,872.37	52,872.37		34.72	34.72	34.72		972.39	Expense Amount

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Total Fund B	Total Dept 9010	Total B.9010.0800	20241052	B.9010.0800	Dept 9010	Total Dept 3620	Total B.3620.0457	20241035 20241042	B.3620.0457	Dept 3620	Total Dept 3120	Total B.3120.0402	B.3120.0402 20241051	Dept 3120	Total Dept 0000	Total B.0000.0480	20241052	B.0000.0480	Dept 0000		Account No. Voucher No. PO No.
			00001					00001					00001				00001				Check ID
PART TOWN FUND	STATE RETIREMENT	STATE RETIREMENT	0000000381	STATE RETIREMENT	STATE RETIREMENT	SAFETY INSPECTION	SAFETY INSPECTION.REPAIRS AND MAINT	0000000734 0000002953	SAFETY INSPECTION.REPAIRS AND MAINT	SAFETY INSPECTION	PUBLIC SAFETY	PUBLIC SAFETY CODE RED	PUBLIC SAFETY CODE RED 0000003018	PUBLIC SAFETY	0000	PREPAID EXPENSES	0000000381	PREPAID EXPENSES	0000	PART TOWN	Check No.
			NYS & LOCAL RETIREMENT SYSTEM 11182024				PAIRS AND MAINT	ALDEN CENTRAL SCHOOL DISTRICT OCT2024 FREEDOM AUTOMOTIVE INC. 5798,5847	PAIRS AND MAINT			ED	ED JOHN D. CIESZK!				NYS & LOCAL RETIREMENT SYSTEM 11182024				Vendor Code Vendor Name
			M 11182024					T OCT2024 5798,5847					38-7752375				M 11182024				Invoice No.
			12/02/2024					12/02/2024 12/02/2024					12/02/2024				12/02/2024				Invoice Date
			12/02/2024					12/02/2024 12/02/2024					12/02/2024				12/02/2024				Pay Due
			12					12					12				12				Period
0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00		0.00	0.00	0.00				Amount
16,370.61	11,101.27	11,101.27	11,101.27			169.86	169.86	36.15 133.71			1,399.65	1,399.65	1,399.65		3,699.83	3,699.83	3,699.83				Amount

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AP GL Distribution Report

Account No. Voucher No. PO No.	Check ID	D Check No. Vendor Code Vendor Name Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount
		HIGHWAY FUND - PART TOWN					
Dept 0000		0000					
DB.0000.0480		PREPAID EXPENSES					
20241052	00001	0000000381 NYS & LOCAL RETIREMENT SYSTEM 11182024	12/02/2024	12/02/2024	12	0.00	9,629.20
Total DB.0000.0480		PREPAID EXPENSES				0.00	9,629.20
Total Dept 0000		0000				0.00	9,629.20
Dept 5110		MAINTENANCE OF ROADS					
DB.5110.0431		MAINTENANCE OF ROADS.GASOLINE & OIL	12/02/2024	12/02/2024	12	0.00	579.31
Total DB 5440 0434	000	Ñ				0.00	579.31
Total Dept 5110		MAINTENANCE OF ROADS				0.00	579.31
Dept 5112		ROAD CONSTRUCTION					
DB.5112.0433		ROAD CONSTRUCTION.MATERIALS & SUPPLIES					
20241037 20241040	00001	0000000164 COUNTY LINE STONE CO., INC. 9147 0000001675 K & S CONTRACTORS 24-11156	12/02/2024 12/02/2024	12/02/2024 12/02/2024 12/02/2024	3 73 73	0.00 0.00	3,038.28 1,827.00 91.61
20241043	00001		12/02/2024	12/02/2024	12	0.00	130.00
Total DB.5112.0433		ROAD CONSTRUCTION.MATERIALS & SUPPLIES				0.00	5,086.89
Total Dept 5112		ROAD CONSTRUCTION				0.00	5,086.89
DB.5130.0424		MACHINERY.REPAIRS AND MAINTENANCE					500
20241039	00001	0000003016 FREIGHTLINER & WESTERN STAR OI 133523	12/02/2024	12/02/2024	12	0.00	113.52
Total DB.5130.0424		MACHINERY.REPAIRS AND MAINTENANCE				0.00	113.52
Total Dept 5130		MACHINERY				0.00	113.52
Dept 5140		MISCELLANEOUS (BRUSH AND LEAVES)					
DB.5140.0431 20241035	00001	MISCELLANEOUS (BRUSH AND LEAVES). GASOLINE & OIL 00000000734 ALDEN CENTRAL SCHOOL DISTRICT OCT2024	12/02/2024	12/02/2024	12	0.00	361.07
Total DB.5140.0431		MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL				0.00	361.07
Total Dept 5140		MISCELLANEOUS (BRUSH AND LEAVES)				0.00	361.07

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	DB.9010.0800 STATE RETIREMENT.STATE RETIREMENT 20241052 00001 00000000381 NYS & LOCAL RETIREMENT SYSTEM 11182024 Total DB.9010.0800 STATE RETIREMENT.STATE RETIREMENT	Pund DB HIGHWAY FUND - PART TOWN Dept 5140 MISCELLANEOUS (BRUSH AND LEAVES) STATE RETIREMENT	No. PO No. Check ID Check No.	All: Sort Table:
	12/02/2024 12/02/2024		to. Invoice Date Pay Due	To: 12/02/2024
	12/02/2024			
-	12		Period	
0.00	0.00		Enc. Amount	
28,884.64 44,654.63	28,884.64 28,884.64		Expense Amount	

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Total Fund SA	Total Dept 8130	130.0419	SA_8130.0419	Total SA.8130.0409	SA.8130.0409 20241057	Fund SA Dept 8130	Account No. Youcher No. PO No.
SEWER ALAURA DRIVE	SEWAGE TREATMENT AND DISPOSAL	SEWAGE TR	SEWAGE TREATMENT AND DISPOSAL OTHER UNCLASSIFIED 000001 00000002656 EC PUBLIC HEALTH LAB	SEWAGE TREATMENT AND DISPOSAL WATER	000001 00000000183 ERIE COUNTY WATER AUTH	SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL	Check ID Check No. Vendor Code Vendor Name
			11240003		112024		Invoice No.
			12/02/2024 12/02/2024		12/02/2024 12/02/2024		Invoice Date
			12/02/2024		12/02/2024		Pay Due
			12		12		Period
0.00	0.00	0.00	0.00	0.00	0.00		Enc. Amount
290.35	290.35	200.00	200.00	90.35	90.35		Expense

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Total Fund SR	Total Dept 8160	Total SR.8160.0400	20241047	SR.8160.0400	Fund SR Dept 8160	Account No. Voucher No.
		400				PO No.
			00001			Check ID
REFUSE C	REFUSE A	REFUSE A		REFUSE A	REFUSE O	Check No.
REFUSE COLLECTION DISTRICT	REFUSE AND GARBAGE	REFUSE AND GARBAGE.REFUSE COLLECTION	0000002292 REHRIG PACIFIC CO.	REFUSE AND GARBAGE.REFUSE COLLECTION	REFUSE COLLECTION DISTRICT REFUSE AND GARBAGE	Check ID Check No. Vendor Code Vendor Name
STRICT		REFUSE COLL	REHRIG PAC	REFUSE COLL	STRICT	Vendor Nam
		ECTION	CIFIC CO.	ECTION		ā
			50433580			Invoice No.
			12/02/2024			Invoice Date Pay Due
			12/02/2024			
			12			Period
0.00	0.00	0.00	0.00			Enc. Amount
8,372.00	8,372.00	8,372.00	8,372.00			Expense Amount

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Grand Total	Total Fund T	Total Dept 0000	Total T.0000.0024	T.0000.0024 20241053	Total T.0000.0017	20241055	T.0000.0017	Dept 0000	Fund T	Account No. Voucher No. PO No.
				00001		00001				Check ID
	TRUST & AGENCY	0000	ASSOCIATI	ASSOCIATI	DEFERRED	640	DEFERRED	0000	TRUST & AGENCY	Check No.
	GENCY		ASSOCIATION & UNION DUES	ASSOCIATION & UNION DUES 0000001631 TE	DEFERRED COMPENSATION PLAN	0000002471	DEFERRED COMPENSATION PLAN		GENCY	Vendor Code
			UES	0000001631 TEAMSTERS LOCAL 264	ON PLAN	0000002471 NYS DEFERRED COMPENSATION PL 11142024	ION PLAN			Check ID Check No. Vendor Code Vendor Name
				11152024		PL 11142024				invoice No.
				12/02/2024 12/02/2024		12/02/2024 12/02/2024				Invoice Date
				12/02/2024		12/02/2024				Pay Due
				12		12				Period
0.00	0.00	0.00	0.00	0.00	0.00	0.00				Enc. Amount
152,771.66	1,663.76	1,663.76	291.00	291.00	1,372.76	1,372.76				Expense Amount

9010	8389	8160	8130	7140	7110	6772	5140	5132	5130	5112	5110	3620	3510	3120	1620	1420	1410	1220	1110	0000	Dept. No.
STATE RETIREMENT	HYDRANT	REFUSE AND GARBAGE	SEWAGE TREATMENT AND DISPOSAL	RECREATION	PARKS	PROGRAMS FOR AGING	MISCELLANEOUS (BRUSH AND LEAVES)	HIGHWAY GARAGE	MACHINERY	ROAD CONSTRUCTION	MAINTENANCE OF ROADS	SAFETY INSPECTION	DOGS	PUBLIC SAFETY	BUILDINGS	LAW	TOWN CLERK	SUPERVISOR	TOWN JUSTICES	0000	Name
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Enc. Amount
92,858.28	34.72	8,372.00	290.35	972.39	3,034.33	3,139.78	361.07	259.98	113.52	5,086.89	579.31	169.86	60.00	1,399.65	1,232.55	1,100.50	480.00	480.00	125.00	32,621.48	Exp. Amount

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Invoice No.

Invoice Date Pay Due Period

Enc. Amount

Expense Amount

Grand Total:

Check ID Check No. Vendor Code Vendor Name

0.00 152,771.66



Motion to hire Gary Gooch at a rate of \$18.00 per hour, starting December 9, 2024 not to exceed 19.5 hours per week, subject to successful completion of all pre-employment checks.

1st:

2nd:



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 Adam Mazzarieilla for site plan approval of proposed new 50 foot x 50 foot commercial building on the existing foundation building at 13500 Genesee Street, in the Town of Alden, further identified by SBL# 86.04-1-8 (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 as required under Section 239-m of the General Municipal Law and to all involved agencies and has reviewed all comments that were 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 has recommended the approval of the site plan;

WHEREAS, the Town Engineer has reviewed the site plan.

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.
- 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 December 2, 2024 the results of which were as follows:

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

RESOLUTION TO APPROVE EMERGENCY SHELTER AGREEMENT WITH TOWNLINE LUTHERAN CHURCH

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

WHEREAS, in the even to of an emergency the Town of Alden would like to have the use of an emergency shelter in place.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. That the Town Board does hereby authorize and direct the Town Supervisor to enter into and execute all necessary documents to effectuate an Emergency Shelter Agreement with Town Line Lutheran Church for the period of January 1, 2025 through December 31, 2026; and
 - 2. This Resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting, on December 2, 2024 as follows:

Councilman Crist

Councilwoman Waiss	AYE	NAY
Supervisor Pautler	AYE	NAY
Councilwoman Bork	AYE	NAY
Councilman Cieszki	AYE	NAY

<i>F</i>			

Alden Office of Emergency Management Shelter Agreement

The Alden Emergency Management Office ("Alden OEM") is a Public Safety and the Emergency/Disaster coordination, planning and resource department of the Town of Alden, New York, given its authority under Federal, State, County, and Local Laws. This agreement is between the Town of Alden, a municipal corporation; Alden OEM; and Townline Lutheran church ("Owner") so that Alden OEM can use the facility as an emergency shelter ("Shelter") during a disaster.

Facility: TOWNLINE LUTHERAN CHURCH

Parties and Facility

Owner:

Name: Townline Lutheran Church

24-Hour Point of Contact:

Name and Title: Rev. Serena Mollenkopf-Grill, Pastor phone: 716-510-2939 (cell) or office 716-684-1467

Address for Notices:

1159 Town Line Road Alden, NY 14004

Alden OEM:

Name: Alden Office of Emergency Management

24-Hour Point of Contact:

Name and Title: Bob Elesko 5 c 12 CO

Cell Phone/Pager: 716-432-3775

Address for Notices: 3311 Wende Road

Alden, New York 14004

Copies of notices must also be sent to:

Alden Town Clerk

3311 Wende Rd. Alden, NY 14004

Town of Alden:

Supervisor: Colleen M. Pautler Phone: 716-937-6969 ext. 3 Address: 3311 Wende Road

Alden, NY 14004

Shelter

Town Line Lutheran Church at 1159 Town Line Road, Alden. NY 14004 utilizing the Fellowship Hall and kitchen.

Terms and Conditions



1. <u>Use of Shelter:</u> Upon request of the Alden OEM and if feasible, the Owner will permit Alden OEM to use the Facility on a temporary basis as an emergency public Shelter in the occurrence of a disaster or a declared state of emergency.

DEFINITION OF "DISASTER"

According to section 20(2)(a) of the Executive Law of the State of New York, "disaster" means the imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or man-made causes, including, but not limited to, fire, flood, earthquake, hurricane, tomado, high water, landslide, mudslide, wind, storm, wave action, volcanic activity, epidemic, air contamination, blight, drought, infestation, explosion, radiological accident, water contamination, bridge failure or bridge collapse.

AUTHORITY OF THE TOWN

Article 2-B of the Executive Law of the State of New York, the Supervisor, may proclaim a local state of emergency within any part or all territorial limits of that local government and is authorized and empowered to use any and all facilities, equipment, supplies, personnel, and other resources of this political subdivision to cope with the disaster or any emergency resulting therefrom.

- 2. <u>Shelter Management:</u> The Owner will have primary responsibility for the operation of the Shelter and will designate an official, the Shelter Manager, to manage the Shelter activities. A representative from Alden OEM will be present at the Shelter during its operations on an as needed basis. Owners and Managers will receive advance training by the Alden OEM.
- 3. Condition of Facility: The Alden OEM and Shelter Manager will jointly conduct a preoccupancy survey of the facility before it is opened to the public. They will use the first page of
 the Facility/Shelter Opening/Closing form, to record any existing damage or conditions. The
 Shelter Manager will identify and secure, prior to opening the shelter, all equipment that shall
 not be used while the Shelter is in operation. The Alden OEM will exercise reasonable care
 while using the Shelter and will make no modifications to the Facility without the express
 written approval of the Owner. The Alden OEM will notify the Erie County Health Department
 upon opening the Shelter.
- 4. <u>Food Services:</u> Upon Request by the Shelter Manager and the extent food is available; Alden OEM will deliver the necessary food and beverages to the Shelter. Currently Alden OEM has verbal commitments with the local food vendors.
- 5. <u>Custodial Services:</u> The Owner will make its custodial resources, including supplies and custodial workers, available to provide cleaning and sanitation services at the Shelter, The Shelter Manager will designate a Facility Custodian to coordinate, with the Alden OEM, the provision of cleaning and sanitation services at the direction of and in cooperation with the Shelter Manager.
- 6. <u>Security:</u> The Alden OEM, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Shelter.

- 7. <u>Signage and Publicity:</u> The Alden OEM may post signs identifying the Shelter as an Emergency Shelter in locations approved by the Shelter Manager and will remove such signs when the Shelter is closed. The Owner and the Shelter Manager will not issue press releases or other publicity concerning the Shelter without the express written consent of the Alden OEM. The Owner and the Shelter Manager will refer all media questions about the Shelter to the Alden OEM.
- 8. <u>Closing the Shelter.</u> The Alden OEM will notify the Shelter Manager of the closing date for the Shelter. Before the Alden OEM vacates the Shelter, the Shelter Manager and the Alden OEM will jointly conduct a post-occupancy survey, using the second page of the Shelter/Facility

 Opening/Closing Form to record any damage or conditions. The Shelter Manger will conduct a post-occupancy Inventory of the food and supplies used during the Shelter operation, and all such supplies and food shall be turned over to the Alden OEM.
- 9. Reimbursement: The Alden OEM will reimburse the Owner for the following:
 - a. Damage to the Shelter or other property of the Owner (reasonable wear and tear excepted) resulting from the operations of the Alden OEM, caused by Alden OEM officials, but not Shelter guests, Reimbursement for the Shelter will be based on replacement at actual cash value, as required by the General Municipal Law and the Procurement Guidelines of the Town of Alden. The Alden OEM is not responsible for storm damage or other damage cause by disaster.
 - b. Reasonable costs associated with custodial and food service personnel which would not have been incurred but for Alden OEM's use of the Facility for Sheltering.
 - c. Reasonable, actual, out-of-pocket operational costs, including the costs of the utilities indicated below, to the extent that such costs would not have been incurred but for the Alden OEM's use of the Premises: Water, Gas; Electricity; and Waste Disposal.

The Owner will submit any request for reimbursement to the Town of Alden within 60 days after the Shelter closes. Any request for reimbursement for food, supplies or operational costs must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked at the Shelter, as to the attached rates. (Rates to be negotiated and attached.)

- 10. <u>Insurance:</u> The Town of Alden and the Owner will name each other on its Insurance Policy as an Additional Insured. The Owner shall give at least ten (10) day's notice to the Town of Alden of any change in Insurance carrier or insurance coverage. The Owner shall supply copies of Insurance Certificates to the Town of Alden.
- 11. The Owner and Shelter, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status. It will neither hold itself out as nor claim to be an officer or employee of the Town or any of its members by reason hereof, or make any claim, demand or application to or for any right or privilege applicable to an officer or employee of Town, including but not limited to workers' compensation

coverage, unemployment insurance and state retirement.

12. <u>Term:</u> The term of this agreement begins on the date of the last signature below and ends on December 31, 2026.

TOWLINE LUTHERAN CHURCH:	
Ву	•
Name	(printed)
Title	
Date	
TOWN OF ALDEN	
By Colleen M. Pautler, Supervisor	
Concert IVI. Fautier, Supervisor	
Date	