

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN PAUTLER**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF AUGUST 7, 2023**

7:05 PUBLIC HEARING – LOCAL LAW #4 OF 2023 “AMENDMENT OF CHAPTER 52 PURCHASE CONTRACTS”

- 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 introduce Local Law #5 – “Tax Cap Override” per S/BS**
 - B. Motion to approve use of Community Center for AARP Safe Driver course per S/BS**
 - C. Motion to appoint Board of Ethics under Town of Alden LL#3 per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION & BUDGET MEETING	August 28, 2023	@ 9:00 AM
WORK SESSION:	August 28, 2023	@ 7:00 PM
REG. BOARD MEETING:	September 5, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**

Aug-23

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

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$33,787.39		\$33,787.39
HIGHWAY FUND "DA/DB"	\$205,115.79		\$205,115.79
PART-TOWN FUND "B"	\$2,143.94		\$2,143.94
GRANT "G"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$233.59		\$233.59
TRUST & AGENCY "T"	\$37,085.47		\$37,085.47
SPECIAL REFUSE FUND "SR"	\$42,383.75		\$42,383.75
STREET LIGHTING FUND "SL"	\$4,762.71		\$4,762.71
PERIWINKLE LTG. DIST."SL1"	\$88.07		\$88.07
ZOELLER RD. WATER DIST."WZ"	\$3,898.50		\$3,898.50
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"	\$5,085.00		\$5,085.00
WATER DIST. NO. 1 "WA"			
TOTAL	\$334,584.21		\$334,584.21

AP GL Distribution Report Parameters

Report ID: Year: 2023
Period: 1 To: 12
Date Range: Pay Due Date 08/10/2023 To: 08/18/2023
Check ID: To: Print Certification: No Certification Option: Voucher A
Voucher No: To: Include Description: No
Batch No: To: Print Parent Account: No
Minimum Amt: 0.00 Expenses Only: No
Include: All Print Over Budget Message: No
Dept Totals: Yes, no Page Break Use Alt Fund: No
Sort By: Voucher No Include Prior Years Outstanding Vouchers: No
Summary Only: No Include Vouchers Paid/Deleted After Specified Period/Year: No

Account Table:

Alt. Sort Table:

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

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/10/2023 To: 08/18/2023

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 0000					0000						
A.0000.1170.1000					FRANCHISES.NEXTERA ENERGY						
20230745		00001		0000002990	NEXTERA ENERGY	08212023	08/17/2023	08/17/2023	8	0.00	6,000.00
Total A.0000.1170.1000					FRANCHISES.NEXTERA ENERGY					0.00	6,000.00
A.0000.2610					FINES AND FOREFEITED BAIL						
20230696		00001		0000001431	STATE COMPTRROLLER	1430070-2023-06-	08/10/2023	08/10/2023	8	0.00	623.00
Total A.0000.2610					FINES AND FOREFEITED BAIL					0.00	623.00
Total Dept 0000					0000					0.00	6,623.00
Dept 1110					TOWN JUSTICES						
A.1110.0106					TOWN JUSTICES.PT CONSTABLES						
20230740		00001		0000001424	BIELAT, PAULA D	08152023	08/17/2023	08/17/2023	8	0.00	125.00
Total A.1110.0106					TOWN JUSTICES.PT CONSTABLES					0.00	125.00
A.1110.0401					TOWN JUSTICES.OFFICE SUPPLIES						
20230737		00001		0000001893	WALLACE, MICHELLE	07112023	08/17/2023	08/17/2023	8	0.00	25.38
Total A.1110.0401					TOWN JUSTICES.OFFICE SUPPLIES					0.00	25.38
A.1110.0404					TOWN JUSTICES.EXPENSE & TRAVEL						
20230737		00001		0000001893	WALLACE, MICHELLE	07112023	08/17/2023	08/17/2023	8	0.00	32.00
Total A.1110.0404					TOWN JUSTICES.EXPENSE & TRAVEL					0.00	32.00
A.1110.0412					TOWN JUSTICES.TRAINING & EDUCATION						
20230700		00001		0000002951	RATH, WENDY	06302023	08/15/2023	08/15/2023	8	0.00	62.00
Total A.1110.0412					TOWN JUSTICES.TRAINING & EDUCATION					0.00	62.00
Total Dept 1110					TOWN JUSTICES					0.00	244.38
Dept 1220					SUPERVISOR						
A.1220.0401					SUPERVISOR.OFFICE SUPPLIES						
20230732		00001		0000002489	W. B. MASON CO. INC.	239862891	08/17/2023	08/17/2023	8	0.00	41.59
Total A.1220.0401					SUPERVISOR.OFFICE SUPPLIES					0.00	41.59
Total Dept 1220					SUPERVISOR					0.00	41.59

TOWN OF ALDEN

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
Dept 1410											
GENERAL FUND											
TOWN CLERK											
TOWN CLERK.OFFICE SUPPLIES											
A.1410.0401											
20230757		00001	00001	0000002863	MUNICIPALY LLC	TKT #32705	08/18/2023	08/18/2023	8	0.00	229.00
20230761		00001	00001	0000002489	W. B. MASON CO. INC.	240346897	08/18/2023	08/18/2023	8	0.00	178.87
Total A.1410.0401										0.00	407.87
A.1410.0404											
20230689		00001	00001	0000002974	DECKER, DANIELLE	07282023	08/10/2023	08/10/2023	8	0.00	12.00
Total A.1410.0404										0.00	12.00
Total Dept 1410										0.00	419.87
Dept 1610											
INTERNET											
INTERNET.CONTRACTUAL EXPENSE											
A.1610.0400											
20230729		00001	00001	0000001862	CHARTER COMMUNICATIONS	14609001080723	08/17/2023	08/17/2023	8	0.00	147.98
20230730		00001	00001	0000001862	CHARTER COMMUNICATIONS	142331301080723	08/17/2023	08/17/2023	8	0.00	129.99
20230754		00001	00001	0000001862	CHARTER COMMUNICATIONS	146016401072123	08/18/2023	08/18/2023	8	0.00	39.99
Total A.1610.0400										0.00	317.96
A.1610.0402											
INTERNET.COMPUTER SUPPORT											
20230697		00001	00001	0000002562	WNYNETWORKS	*****	08/10/2023	08/10/2023	8	0.00	250.00
20230697		00001	00001	0000002562	WNYNETWORKS	*****	08/10/2023	08/10/2023	8	0.00	312.50
Total A.1610.0402										0.00	562.50
Total Dept 1610										0.00	880.46
Dept 1620											
BUILDINGS											
BUILDINGS.TELEPHONE											
A.1620.0406											
20230685		00001	00001	0000002968	CUSTOM TEL. LLC	23212072	08/10/2023	08/10/2023	8	0.00	119.80
20230733		00001	00001	0000002064	VERIZON, ACCT. 156347582000177	08172023	08/17/2023	08/17/2023	8	0.00	99.41
20230752		00001	00001	0000000653	VERIZON WIRELESS	9940403884	08/17/2023	08/17/2023	8	0.00	50.43
20230753		00001	00001	0000002732	VERIZON BUSINESS	61441589	08/18/2023	08/18/2023	8	0.00	0.08
Total A.1620.0406										0.00	269.72
A.1620.0407											
BUILDINGS.LIGHT											
20230762		00001	00001	0000000111	NYSEG	08102023	08/18/2023	08/18/2023	8	0.00	4,327.77
Total A.1620.0407										0.00	4,327.77

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Fund A											
Dept 1620											
BUILDINGS											
A.1620.0408											
20230699		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800072558	08/10/2023	08/10/2023	8	0.00	74.13
Total A.1620.0408										0.00	74.13
BUILDINGS.WATER											
A.1620.0409											
20230749		00001		0000000137	VILLAGE OF ALDEN	08172023	08/17/2023	08/17/2023	8	0.00	1,182.62
Total A.1620.0409										0.00	1,182.62
BUILDINGS.JANITORIAL SUPPLIES											
A.1620.0439											
20230716		00001		0000002489	W. B. MASON CO. INC.	*****	08/15/2023	08/15/2023	8	0.00	91.41
Total A.1620.0439										0.00	91.41
Total Dept 1620										0.00	5,945.65
Dept 1670											
CENTRAL MAILING											
A.1670.0403											
20230750		00001		0000000118	ALDEN ADVERTISER	4415	08/17/2023	08/17/2023	8	0.00	68.88
Total A.1670.0403										0.00	68.88
CENTRAL MAILING.PRINTING & ADVERTISING											
A.1670.0410											
20230688		00001		0000002922	XEROX FINANCIAL SERVICES	4597078	08/10/2023	08/10/2023	8	0.00	254.95
Total A.1670.0410										0.00	254.95
CENTRAL MAILING.OFFICE EQUIP RENT											
A.1670.0415											
20230756		00001		0000002489	W. B. MASON CO. INC.	239919759	08/18/2023	08/18/2023	8	0.00	453.38
Total A.1670.0415										0.00	453.38
Total Dept 1670										0.00	777.21
Dept 3120											
PUBLIC SAFETY											
A.3120.0403											
20230738		00001		0000002455	PROTECT YOUTH SPORTS	1083290	08/17/2023	08/17/2023	8	0.00	25.90
Total A.3120.0403										0.00	25.90
Total Dept 3120										0.00	25.90

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Fund A				GENERAL FUND						
Dept 5132				HIGHWAY GARAGE						
A.5132.0406				HIGHWAY GARAGE.TELEPHONE						
20230733	00001		0000002064	VERIZON, ACCT. 156347582000177	08172023	08/17/2023	08/17/2023	8	0.00	33.59
Total A.5132.0406				HIGHWAY GARAGE.TELEPHONE					0.00	33.59
A.5132.0407				HIGHWAY GARAGE.LIGHT						
20230762	00001		0000000111	NYSEG	08102023	08/18/2023	08/18/2023	8	0.00	402.76
Total A.5132.0407				HIGHWAY GARAGE.LIGHT					0.00	402.76
A.5132.0408				HIGHWAY GARAGE.HEAT						
20230699	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800072558	08102023	08/10/2023	08/10/2023	8	0.00	19.60
Total A.5132.0408				HIGHWAY GARAGE.HEAT					0.00	19.60
Total Dept 5132				HIGHWAY GARAGE					0.00	455.95
Dept 6772				PROGRAMS FOR AGING						
A.6772.0440				PROGRAMS FOR AGING.RECREATION SUPPLIES						
20230690	00001		0000002318	TOPS FRIENDLY MARKETS	09012023	08/10/2023	08/10/2023	8	0.00	100.00
Total A.6772.0440				PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00
A.6772.0442				PROGRAMS FOR AGING.SPECIAL PROGRAMS						
20230751	00001		0000002721	BOWMAN, JUDITH	08012023	08/17/2023	08/17/2023	8	0.00	750.00
Total A.6772.0442				PROGRAMS FOR AGING.SPECIAL PROGRAMS					0.00	750.00
Total Dept 6772				PROGRAMS FOR AGING					0.00	850.00
Dept 7110				PARKS						
A.7110.0250				PARKS.PLAYGROUND EQUIPMENT						
20230701	00001		0000002988	ANTHEM SPORTS, LLC	375506	08/15/2023	08/15/2023	8	0.00	2,499.96
20230758	00001		0000002989	NVB PLAYGROUNDS, D/B/A AAA STA 61801		08/18/2023	08/18/2023	8	0.00	2,432.00
Total A.7110.0250				PARKS.PLAYGROUND EQUIPMENT					0.00	4,931.96
A.7110.0279				PARKS.HAND TOOLS						
20230704	00001		0000000342	GRAINGER	*****	08/15/2023	08/15/2023	8	0.00	200.00
Total A.7110.0279				PARKS.HAND TOOLS					0.00	200.00
A.7110.0413				PARKS.RESURFACE PARK ROADS						

TOWN OF ALDEN

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Fund A											
Dept 7110											
GENERAL FUND											
PARKS											
PARKS.RESURFACE PARK ROADS											
A.7110.0413											
20230705		00001	0000002854		GUI'S LUMBER & HOME CENTER, INC 741665/3		08/15/2023	08/15/2023	8	0.00	179.24
20230712		00001	0000002855		SEALMASTER 0096540-IN		08/15/2023	08/15/2023	8	0.00	151.98
20230714		00001	0000002333		LEN-CO LUMBER, CAPITAL ONE TRAI*****		08/15/2023	08/15/2023	8	0.00	682.84
20230715		00001	0000002333		LEN-CO LUMBER, CAPITAL ONE TRAI*****		08/15/2023	08/15/2023	8	0.00	1,157.24
20230759		00001	0000002855		SEALMASTER 0095056-IN		08/18/2023	08/18/2023	8	0.00	1,341.78
Total A.7110.0413										0.00	3,513.08
PARKS.AUTO PARTS & ACCESSORIES											
A.7110.0432											
20230703		00001	0000001389		NAPA AUTO PARTS 000372		08/15/2023	08/15/2023	8	0.00	47.79
20230708		00001	0000002011		LANDPRO EQUIPMENT, LLC 2685521		08/15/2023	08/15/2023	8	0.00	644.31
20230718		00001	0000002820		WEGMAN MOTOR WORKS, INC. 121528		08/15/2023	08/15/2023	8	0.00	67.91
20230724		00001	0000002992		DREYER, KODY 06082023		08/17/2023	08/17/2023	8	0.00	300.00
Total A.7110.0432										0.00	1,060.01
PARKS.LANDSCAPING MATERIALS											
A.7110.0434											
20230719		00001	0000000356		WOODCUTTERS HEADQUARTERS 519075		08/15/2023	08/15/2023	8	0.00	511.86
Total A.7110.0434										0.00	511.86
PARKS.SHELTER											
A.7110.0436											
20230713		00001	0000002333		LEN-CO LUMBER, CAPITAL ONE TRAI*****		08/15/2023	08/15/2023	8	0.00	576.03
20230714		00001	0000002333		LEN-CO LUMBER, CAPITAL ONE TRAI*****		08/15/2023	08/15/2023	8	0.00	1,814.72
20230760		00001	0000002333		LEN-CO LUMBER, CAPITAL ONE TRAI C98906		08/18/2023	08/18/2023	8	0.00	2,354.14
Total A.7110.0436										0.00	4,744.89
PARKS.BUILDING MAINTENANCE											
A.7110.0438											
20230706		00001	0000001675		K & S CONTRACTORS 23-7165		08/15/2023	08/15/2023	8	0.00	147.75
Total A.7110.0438										0.00	147.75
PARKS.JANITORIAL SUPPLIES											
A.7110.0439											
20230704		00001	0000000342		GRAINGER *****		08/15/2023	08/15/2023	8	0.00	539.81
Total A.7110.0439										0.00	539.81
PARKS.MATERIALS & SUPPLIES											
A.7110.0450											
20230707		00001	0000002824		KEPPLER CULLIGAN WATER 0285477		08/15/2023	08/15/2023	8	0.00	10.95
20230717		00001	0000001473		SHERWIN-WILLIAMS 7921-9		08/15/2023	08/15/2023	8	0.00	65.71
Total A.7110.0450										0.00	76.66

TOWN OF ALDEN

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
Dept 7110											
GENERAL FUND											
PARKS											
PARKS.MATERIALS & SUPPLIES											
PARKS											
RECREATION											
RECREATION.SUMMER CONCERT SERIES											
A.7140.0413		00001	000002150	ASCAP	08212023	08/17/2023	08/17/2023	8	0.00	0.00	22.08
20230731											
Total A.7140.0413											
RECREATION.DUES & SUBSCRIPTIONS											
A.7140.0432		00001	0000002890	GADD, MICHELLE	07142023	08/10/2023	08/10/2023	8	0.00	0.00	11.94
20230694											
Total A.7140.0432											
RECREATION.DUES & SUBSCRIPTIONS											
RECREATION.RECREATION SUPPLIES											
A.7140.0434		00001	0000002982	KELLY, AMELIA	07272023	08/10/2023	08/10/2023	8	0.00	0.00	116.60
20230692											
20230693											
20230694											
20230695											
20230716											
20230726											
20230734											
20230748											
Total A.7140.0434											
RECREATION.PORABLE TOILETS											
A.7140.0437		00001	0000001287	CREEKSIDE SEPTIC & RENTALS, INC X70331, X70361	08152023	08/15/2023	08/15/2023	8	0.00	0.00	375.00
20230702											
Total A.7140.0437											
RECREATION											
RECREATION											
ENVIRONMENTAL CONTROL											
ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS											
A.8090.0440		00001	0000002994	KABCARE	6934	08/17/2023	08/17/2023	8	0.00	0.00	150.00
20230727											
Total A.8090.0440											
ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS											
ENVIRONMENTAL CONTROL											
Total Dept 7140											
Total Dept 8090											
Total A.7140.0437											
Total A.8090.0440											
Total Dept 7140											
Total Dept 8090											
Total 1,238.34											
Total 1,647.36											
Total 375.00											
Total 375.00											
Total 150.00											
Total 150.00											
Total 150.00											

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Fund A				GENERAL FUND							
Total Fund A				GENERAL FUND						0.00	33,787.39

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Fund B											
Dept 8020											
PLANNING											
B.8020.0409											
20230691		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	08012023	08/10/2023	08/10/2023	8	0.00	2,125.00
Total B.8020.0409										0.00	2,125.00
Total Dept 8020											
PLANNING											
Dept 9060											
HOSPITAL AND MEDICAL INSURANCE											
B.9060.0800											
20230741		00001		0000002995	SRPS	46518099	08/17/2023	08/17/2023	8	0.00	18.94
Total B.9060.0800										0.00	18.94
Total Dept 9060											
HOSPITAL AND MEDICAL INSURANCE											
Total Fund B											
PART TOWN FUND											
PLANNING											
HOSPITAL AND MEDICAL INSURANCE											
Total Fund B											
										0.00	2,143.94

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20230709		00001		0000002993	SUTTON PAVING & EXCAVATION INC *****		08/15/2023	08/15/2023	8	0.00	42,644.00
20230710		00001		0000001897	MIDLAND ASPHALT MATERIALS INC. 68398		08/15/2023	08/15/2023	8	0.00	35,104.37
20230711		00001		0000000164	COUNTY LINE STONE CO., INC. *****		08/15/2023	08/15/2023	8	0.00	4,543.53
20230747		00001		0000002920	THOMANN ASPHALT PAVING CORP 217664		08/17/2023	08/17/2023	8	0.00	529.65
Total DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	82,821.55
Total Dept 5110					MAINTENANCE OF ROADS					0.00	82,821.55
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0449					ROAD CONSTRUCTION.MATERIALS & SUPPLIES (CHIPS)						
20230710		00001		0000001897	MIDLAND ASPHALT MATERIALS INC. 68398		08/15/2023	08/15/2023	8	0.00	81,936.00
Total DB.5112.0449					ROAD CONSTRUCTION.MATERIALS & SUPPLIES (CHIPS)					0.00	81,936.00
DB.5112.0449.2000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.WINTER RECOVERY						
20230710		00001		0000001897	MIDLAND ASPHALT MATERIALS INC. 68398		08/15/2023	08/15/2023	8	0.00	18,346.00
Total DB.5112.0449.2000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.WINTER RECOVERY					0.00	18,346.00
DB.5112.0449.3000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.INSTALLATION OF HIGHWAY FENCING						
20230710		00001		0000001897	MIDLAND ASPHALT MATERIALS INC. 68398		08/15/2023	08/15/2023	8	0.00	14,457.13
Total DB.5112.0449.3000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.INSTALLATION OF HIGHWAY FENCING					0.00	14,457.13
Total Dept 5112					ROAD CONSTRUCTION					0.00	114,739.13
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20230752		00001		0000000653	VERIZON WIRELESS 9940403884		08/17/2023	08/17/2023	8	0.00	27.11
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.11
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20230720		00001		0000001941	GENERAL WELDING & FAB., INC. 259213		08/15/2023	08/15/2023	8	0.00	53.98
20230721		00001		0000001389	NAPA AUTO PARTS *****		08/15/2023	08/15/2023	8	0.00	54.61
20230742		00001		0000002996	PRECISION TRUCK & EQUIPMENT SA 1107		08/17/2023	08/17/2023	8	0.00	1,200.00
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,308.59

TOWN OF ALDEN

AP GL Distribution Report

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
Total Dept 5130					MACHINERY					0.00	1,335.70
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230735		00001		0000000024	WNY TEAMSTERS WELFARE FUND	08212023	08/17/2023	08/17/2023	8	0.00	266.92
20230746		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	.08212023	08/17/2023	08/17/2023	8	0.00	5,952.49
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,219.41
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	6,219.41
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	205,115.79

TOWN OF ALDEN

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Fund SA Dept 8130					SEWER ALAURA DRIVE						
					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20230691		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 08012023		08/10/2023	08/10/2023	8	0.00	183.33
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					0.00	183.33
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20230699		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800072558		08/10/2023	08/10/2023	8	0.00	17.86
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	17.86
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20230698		00001		0000002957	VERIZON, ACCT. 452644532000153 08102023		08/10/2023	08/10/2023	8	0.00	32.40
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.40
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	233.59
Total Fund SA					SEWER ALAURA DRIVE					0.00	233.59

TOWN OF ALDEN

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL-5182.0411					STREET LIGHTING-LIGHTING CONTRACTS						
20230762		00001		0000000111	NYSEG	08102023	08/18/2023	08/18/2023	8	0.00	4,762.71
Total	SL-5182.0411				STREET LIGHTING-LIGHTING CONTRACTS					0.00	4,762.71
Total	Dept 5182				STREET LIGHTING					0.00	4,762.71
Total	Fund SL				CONSOLIDATED LIGHTING					0.00	4,762.71

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Fund SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20230687		00001		0000000111	NYSEG	08092023	08/10/2023	08/10/2023	8	0.00	88.07
Total	SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	88.07
Total	Dept 5182				STREET LIGHTING					0.00	88.07
Total	Fund SL1				PERWINKLE LIGHTING DISTRICT					0.00	88.07

TOWN OF ALDEN

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Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20230686		00001		0000002723	WM CORPORATE SERVICES, INC., A	0020393-1342-0	08/10/2023	08/10/2023	8	0.00	42,383.75
Total	SR.8160.0400				REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	42,383.75
Total	Dept 8160				REFUSE AND GARBAGE					0.00	42,383.75
Total	Fund SR				REFUSE COLLECTION DISTRICT					0.00	42,383.75

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Fund T					TRUST & AGENCY						
Dept 0000					0000						
T.0000.0017					DEFERRED COMPENSATION PLAN						
20230736		00001	542	0000002471	NEW YORK STATE DEFERRED COMF 07282023		08/17/2023	08/17/2023	8	0.00	1,845.94
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,845.94
T.0000.0018					STATE RETIREMENT						
20230743		00001	543	0000000381	NYS & LOCAL RETIREMENT SYSTEM 07312023		08/17/2023	08/17/2023	8	0.00	2,063.19
Total T.0000.0018					STATE RETIREMENT					0.00	2,063.19
T.0000.0024					ASSOCIATION & UNION DUES						
20230728		00001		0000001631	TEAMSTERS LOCAL 264	08212023	08/17/2023	08/17/2023	8	0.00	280.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	280.00
T.0000.0085					OTHER						
20230722		00001		0000000485	ALDEN HOOK AND LADDER, BENEVC 08212023		08/17/2023	08/17/2023	8	0.00	8,224.10
20230723		00001		0000000529	TOWNLINE FIRE DEPARTMENT, BENI 08212023		08/17/2023	08/17/2023	8	0.00	8,224.08
20230725		00001		0000000452	MILLGROVE VOL FIRE DEPT	08212023	08/17/2023	08/17/2023	8	0.00	8,224.08
20230739		00001		0000000312	CRITTENDEN VOL FIRE DEPT, BENE\ 08212023		08/17/2023	08/17/2023	8	0.00	8,224.08
Total T.0000.0085					OTHER					0.00	32,896.34
Total Dept 0000					0000					0.00	37,085.47
Total Fund T					TRUST & AGENCY					0.00	37,085.47

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Fund WX					WATER DISTRICT EXCHANGE STREET						
Dept 9710					SERIAL BONDS						
WX.9710.0700					SERIAL BONDS.INTEREST						
20230744		00001	544	0000002641	THE BANK OF GREENE COUNTY	08012023	08/17/2023	08/17/2023	8	0.00	5,085.00
Total	WX.9710.0700				SERIAL BONDS.INTEREST					0.00	5,085.00
Total	Dept 9710				SERIAL BONDS					0.00	5,085.00
Total	Fund WX				WATER DISTRICT EXCHANGE STREET					0.00	5,085.00

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Fund WZ					WATER DISTRICT ZOELLER ROAD						
Dept 9710					SERIAL BONDS						
WZ.9710.0700					SERIAL BONDS.INTEREST						
20230744		00001	544	0000002641	THE BANK OF GREENE COUNTY	08012023	08/17/2023	08/17/2023	8	0.00	3,898.50
Total WZ.9710.0700					SERIAL BONDS.INTEREST					0.00	3,898.50
Total Dept 9710					SERIAL BONDS					0.00	3,898.50
Total Fund WZ					WATER DISTRICT ZOELLER ROAD					0.00	3,898.50
Grand Total										0.00	334,584.21

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	43,708.47
1110	TOWN JUSTICES	0.00	244.38
1220	SUPERVISOR	0.00	41.59
1410	TOWN CLERK	0.00	419.87
1610	INTERNET	0.00	880.46
1620	BUILDINGS	0.00	5,945.65
1670	CENTRAL MAILING	0.00	777.21
3120	PUBLIC SAFETY	0.00	25.90
5110	MAINTENANCE OF ROADS	0.00	82,821.55
5112	ROAD CONSTRUCTION	0.00	114,739.13
5130	MACHINERY	0.00	1,335.70
5132	HIGHWAY GARAGE	0.00	455.95
5182	STREET LIGHTING	0.00	4,850.78
6772	PROGRAMS FOR AGING	0.00	850.00
7110	PARKS	0.00	15,726.02
7140	RECREATION	0.00	1,647.36
8020	PLANNING	0.00	2,125.00
8090	ENVIRONMENTAL CONTROL	0.00	150.00
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	233.59
8160	REFUSE AND GARBAGE	0.00	42,383.75
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	6,238.35
9710	SERIAL BONDS	0.00	8,983.50
Grand Total:		0.00	334,584.21

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

PLEASE TAKE NOTICE, that there has been presented to the Town Board on July 17, 2023, for adoption a proposed Local Law to be known as Local Law No. 4 of the Year 2023 entitled "Amendment of Chapter 52 Purchase Contracts" The purpose of this local law is to amend the current Purchase Contracts Local Law.

THEREFORE, pursuant to the Municipal Home Rule Law Rules, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 17th day of August, 2023, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. The meeting room is wheelchair accessible. Those needing special arrangements should call the Town Clerk at 716-937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: August 7, 2023

A

Motion to Introduce Local Law # 5 of 2023

Motion to introduce Local Law # 5 of 2023: Tax Cap Override for consideration of adoption by the Alden Town Board.

Local Law No. 5 of 2023 (text as of 8.15.23)
Town of Alden, County of Erie
Title: Override of Tax Cap

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF ALDEN, COUNTY OF ERIE AS FOLLOWS:

SECTION ONE Legislative Intent

The State Constitution, Article XVI, §1, reserves all taxing power to the State and therefore local governments possess only that taxing power which has been expressly delegated to them by the State Legislature (Opns St Comp, 1990 No. 90-39; Opns St Comp, 1981, No. 81-331; Opns St Comp, 1973, No. 72-1085, unreported; 23 Opns St Comp, 1967, p 788).

The Town Board of the Town of Alden, County of Erie has reviewed the financial needs and obligations of the town. Due to contract obligations, limited revenue from non-real property tax sources, the rising cost of commodities and health care, compliance with unfunded mandates, reductions in state and federal revenue sharing programs coupled with the limitations on raising revenue set forth in General Municipal Law, §3-c, the Town Board of the Town of Alden, County of Erie, hereby determines that it necessary to override the tax cap for the fiscal year 2024.

SECTION TWO Authority

General Municipal Law, §3-c (5) authorizes the town board to adopt a local law overriding the tax cap by the adoption of a local law approved by vote of sixty percent (60%) of the town board.

SECTION THREE Tax Cap Override

The Town Board of the Town of Alden, County of Erie hereby overrides the tax cap as required by General Municipal Law, §3-c as for the town fiscal year of 2024.

SECTION FOUR. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

SECTION FIVE. Effective date.

This local law take effect immediately upon filing with the Secretary of State.

B

Motion to approve use of Community Center

Motion to approve the request of AARP to use the Community Center on September 15, 2023 from 9 am until 3.30 pm for a Safe Driver Course.

Motion to Appoint Board of Ethics Under Town of Alden Local Law # 3 of 2023

In response to the adoption of Local Law # 3 of 2023, the following persons are hereby confirmed and appointed to the Town of Alden Board of Ethics for the remainder of the 2023 calendar year with the understanding the Board for Ethics will be reappointed in January 2024 with the five year staggered terms created by the Local Law: William Rogers, Jean Weisbeck, Richard Koelbl, and Bud Milligan (existing board members for 2023) and Kris Rogers as a new member for the duration of 2023.