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

- 1. PLEDGE OF ALLEGIANCE COUNCILWOMAN WAISS
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR **MEETING OF AUGUST 21, 2023**
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Resolution regarding SEQRA Local Law #5 "Tax Cap Override" per S/BS
 - B. Order Calling Public Hearing for Local Law #5 per S/BS
 - C. Resolution to reject sealed bids for the construction of Cayuga Creek Water District per S/BS
 - D. Motion to approve Alden Chamber of Commerce request to use Community Center and Town Park 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:

September 11, 2023

@ 7:00 PM

REG. BOARD MEETING:

September 18, 2023

@ 7:00 PM

- 12. MEMORIAL REMEMBRANCE: Michelle Edmonds and Michael Justinger
- 13. ADJOURNMENT

Aug-23

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

ACCOUNT

GENERAL FUND "A" HIGHWAY FUND "DA/DB" PART-TOWN FUND "B" **GRANT "G"** CONSOLIDATED WATER "WR" SPECIAL FIRE PROTECTION "SF" SEWER DIST. #1 FUND "SI" SEWER DIST. #2 FUND "SA" TRUST & AGENCY "T" SPECIAL REFUSE FUND "SR" STREET LIGHTING FUND "SL" PERIWINKLE LTG. DIST."SL1" ZOELLER RD. WATER DIST."WZ" WATER DIST. NEWSTEAD "WO" WATER DIST. EXCHANGE "WX" WATER DIST. NO. 1 "WA" TOTAL

	AMOUNT	
ABSTRACT #1	ABSTRACT #2	TOTAL
\$33,787.39	\$17,971.75	\$51,759.14
\$205,115.79	\$4,895.84	\$210,011.63
\$2,143.94	\$19,406.08	\$21,550.02
	\$5,096.88	\$5,096.88
\$233.59	\$247.78	\$481.37
\$37,085.47	\$4,313.61	\$41,399.08
\$42,383.75		\$42,383.75
\$4,762.71		\$4,762.71
\$88.07		\$88.07
\$3,898.50		\$3,898.50
\$5,085.00		\$5,085.00
\$334,584.21	\$51,931.94	\$386,516.15

PUR4130 1.0 Header Page 1 Total Report Pages 11

AP GL Distribution Report Parameters

Report ID:

Year:

2023

Dept Totals: Yes, no Page Break Use Alt Fund: Sort By: Voucher No Include Prior Years Outstanding Vouchers: No Summary Only: No Include Vouchers Paid/Deleted After Specified Period/Year: No	Period: Date Range: Check ID: Voucher No: Batch No: Minimum Amt: Include:	Pay Due Date 0.00 All	To: To: To:	12 08/24/2023	Fo: 08/ Print Certification: No Include Description: No Print Parent Account: No Expenses Only: No Print Over Budget Message: No	08/31/2023 No No	023
To: 0.00 Include Prior Years Outstanding Vouchers: Include Vouchers Paid/Deleted After Specified Period/			To:		Include D	escription:	
i, no Page Break Include Prior Years Outstanding Vouchers: Include Vouchers Paid/Deleted After Specified Period/			То:		Print Parent	Account:	ount:
, no Page Break Include Prior Years Outstanding Vouchers: Include Vouchers Paid/Deleted After Specified Period/		All			Print Over	Budget Message:	Budget Message: No
Voucher No Include Prior Years Outstanding Vouchers: No Include Vouchers Paid/Deleted After Specified Period/Year:		Yes, no Page Break			Use Alt F	und:	und: No
No Include Vouchers Paid/Deleted After Specified Period/Year:		Voucher No	Include Prior Years Ou	ıtstanding Vouchers:	7	6	ò
	nly:	No	Include Vouchers Paid	//Deleted After Specified Period/	Mear: No		

Sort:

Dept

Yes

N_O

Yes

Sort

Subtotal Yes

Page Break Yes

Subheading Yes Account Table:
Alt. Sort Table:

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report
ar: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023

							TOWN CLERK		Dept 1410	
2,031.25	0.00						AUDITOR		Total Dept 1320	
2,031.25	0.00					AUDITOR.AUDIT & BUDGET CONS	AUDITOR.AUDI		Total A.1320.0434	
2,031.25	0.00	Oo	08/29/2023	08/29/2023	2308021	AUDITOR:AUDIT & BUDGET CONS 00000001845 DRESCHER & MALECKI LLP	AUDITOR.AUDI	00001	A.1320.0434 20230776	
							AUDITOR		Dept 1320	
45.96	0.00						SUPERVISOR		Total Dept 1220	
45.96	0.00					SUPERVISOR.OFFICE SUPPLIES	SUPERVISOR.C		Total A.1220.0401	
45.96	0.00	00	08/29/2023	08/29/2023	PINV998268	SUPERVISOR.OFFICE SUPPLIES 00000001330 EATON OFFICE SUPPLY CO INC.	SUPERVISOR.C	00001	A.1220.0401 20230779	
							SUPERVISOR		Dept 1220	
1,355.86	0.00					ES	TOWN JUSTICES		Total Dept 1110	
695.86	0.00					TOWN JUSTICES.OFFICE SUPPLIES	TOWN JUSTICE		Total A.1110.0401	
95.10	0.00		08/31/2023	08/31/2023	08152023			00001	20230798	
80.00 520.76	0.00	oo oo	08/31/2023	08/31/2023	4480	0000000118 ALDEN ADVERTISER	000	00001	20230795	
						TOWN JUSTICES.OFFICE SUPPLIES	TOWN JUSTICE		A.1110.0401	
660.00	0.00					TOWN JUSTICES.CONSTABLES/RECORDING	TOWN JUSTICE		Total A.1110.0106	
440.00 220.00	0.00	∞ œ	08/29/2023 08/31/2023	08/29/2023 08/31/2023	458 08152023	0000002790 ANA BRIGNONI 0000002966 RONDON-PARI, PH.D. GRAZIELA	00	00001 00001	20230769 20230794	
						TOWN JUSTICES.CONSTABLES/RECORDING	TOWN JUSTICE		A.1110.0106	
						ES	TOWN JUSTICES		Dept 1110	
1,100.00	0.00						0000		Total Dept 0000	
1,100.00	0.00					REFEITED BAIL	FINES AND FOREFEITED BAIL		Total A.0000.2610	
1,100.00	0.00	∞	08/29/2023	-(08/29/2023	1430070-2023-07-(08/29/2023	OREFEITED BAIL 0000001431 STATE COMPTROLLER	FINES AND FOREFEITED BAIL 0000001431 ST	00001	A.0000.2610 20230774	
						D	<u> </u>			
Expense Amount	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Vendor Code Vendor Name	Check No.	Check ID	Account No. Voucher No. PO No.	
				3/31/2023	te 08/24/2023 To: 08	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023	Fisc		Alt. Sort Table:	

A.1410.0401

TOWN CLERK.OFFICE SUPPLIES

Alt. Sort Table:

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023

Dept 1670	Total Dept 1620	Total A.1620.0439	20230777 20230801	A_1620.0439	Total A.1620.0409	20230810	A.1620.0409	Total A.1620.0406	20230811	A.1620.0406	Dept 1620	Total Dept 1610	Total A.1610.0402	20230764	A.1610.0402	Total A.1610.0400	20230800	A.1610.0400	Dept 1610	Total Dept 1410	Total A.1410.0401	20230804	20230801	A.1410.0401	Dept 1410		Account No. Voucher No. PO No.
			00001			00001			00001					00001			00001					00001	00001				Check ID
CENTRAL MAILING	BUILDINGS	BUILDINGS.JANITORIAL SUPPLIES	0000001386 0000002489	BUILDINGS.JANITORIAL SUPPLIES	BUILDINGS.WATER	0000000183	BUILDINGS.WATER	BUILDINGS.TELEPHONE	0000000653	BUILDINGS.TELEPHONE	BUILDINGS	INTERNET	INTERNET.COMPUTER SUPPORT	0000002562	INTERNET.COMPUTER SUPPORT	INTERNET.CONTRACTUAL EXPENSE	0000001862	INTERNET.CONTRACTUAL EXPENSE	INTERNET	TOWN CLERK	TOWN CLERK.OFFICE SUPPLIES	0000002489	0000002489	TOWN CLERK.OFFICE SUPPLIES	TOWN CLERK	GENERAL F	Check No.
		SUPPLIES	HOME DEPOT CREDIT SERVICES INC ***** W. B. MASON CO. INC. 2243	SUPPLIES		ERIE COUNTY WATER AUTH			VERIZON WIRELESS				IPPORT	WNYNETWORKS	JPPORT	LEXPENSE	CHARTER COMMUNICATIONS	LEXPENSE			PPLIES	W. B. MASON CO. INC.	W. B. MASON CO. INC.	PPLIES			Vendor Code Vendor Name
			C ***** 224384776			08312023			9942796029					00004807			146018401082223 08/31/2023					223930469	224384776				Invoice No.
			08/29/2023 08/31/2023			08/31/2023			08/31/2023					08/24/2023			3 08/31/2023					08/31/2023	08/31/2023				Invoice Date
			08/29/2023 08/31/2023			08/31/2023			08/31/2023					08/24/2023			08/31/2023					08/31/2023	08/31/2023				Pay Due
			ω ω			œ			œ					co			00			ì		89 (oo oo				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	0.00 0.00				Enc. Amount
	333.49	212.90	19.96 192.94		70.16	70.16		50.43	50.43			539.99	500.00	500.00		39.99	39.99			124.53	124.53	37.60	4.46 82.47				Expense Amount

Report Date: 08/31/2023 Date Prepared: 08/31/2023 02:21 PM

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: CLERK 4

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							PROGRAMS FOR AGING		Dept 6772
203.07	0.00						HIGHWAY GARAGE		Total Dept 5132
73.08	0.00					URS & MAINT	HIGHWAY GARAGE.REPAIRS & MAINT		Total A.5132.0438
73.08	0.00	8	08/29/2023	08/29/2023	安徽安徽省	AIRS & MAINT GRAINGER	HIGHWAY GARAGE.REPAIRS & MAINT 00000000342 GRAINGER	00001	A.5132.0438 20230791
129.99	0.00					PHONE	HIGHWAY GARAGE.TELEPHONE		Total A.5132.0406
129.99	0.00	œ	08/29/2023	144633601080723 08/29/2023	144633601080	PHONE CHARTER COMMUNICATIONS	HIGHWAY GARAGE.TELEPHONE 0000001862 CHAF	00001	A.5132.0406 20230787
							HIGHWAY GARAGE		Dept 5132
150.00	0.00						Dogs		Total Dept 3510
150.00	0.00						DOGS.DOG KENNEL		Total A.3510.0441
150.00	0.00	00	08/29/2023	08/29/2023	JPEF 23-DOG01	TOWN OF NEWSTEAD, TOWN SUPEF 23-DOG01	DOGS.DOG KENNEL 0000001365	00001	A.3510.0441 20230773
							DOGS		Dept 3510
1,929.00	0.00						CONTINGENT ACCOUNT		Total Dept 1990
1,929.00	0.00					CONTRACTUAL EXPENSE	CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE		Total A.1990.0400
1,929.00	0.00	C 0	08/29/2023	08/29/2023	SUR 09042023	CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE 0000002997 FIRST DUE EMERGENCY ENCLOSUR 09042023	CONTINGENT ACCOUNT.0000002997	00001	A.1990.0400 20230778
							CONTINGENT ACCOUNT		Dept 1990
248.38	0.00						CENTRAL MAILING		Total Dept 1670
241.00	0.00					TING & ADVERTISING	CENTRAL MAILING.PRINTING & ADVERTISING		Total A.1670.0403
241.00	0.00	co	08/31/2023	08/31/2023	224937968	TING & ADVERTISING W. B. MASON CO. INC.	CENTRAL MAILING.PRINTING & ADVERTISING 0000002489 W. B. MASON CO. I	00001	A.1670.0403 20230805
7.38	0.00					AGE	CENTRAL MAILING.POSTAGE		Total A.1670.0402
7.38	0.00	00	08/29/2023	08/29/2023	08152023	PAUTLER, COLLEEN	0000001841	00001	20230781
						AGE	CENTRAL MAILING.POSTAGE		A.1670.0402
							GENERAL FUND CENTRAL MAILING		Fund A Dept 1670
Expense Amount	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Vendor Code Vendor Name	Check No.	Check ID	Account No. Voucher No. PO No.
				: 08/31/2023	Date 08/24/2023 To:	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023	Fiscal Year: 20		Alt. Sort Table:

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report
Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023

A.7110.0450 20230777 20230789 20230790	A.7110.0439 20230791 Total A.7110.0439	Total A.7110.0435 A.7110.0437 20230775 Total A.7110.0437	Total A.7110.0434 A.7110.0435 20230793	A.7110.0434 20230777 20230791	A.7110.0432 20230792 Total A.7110.0432	Dept 7110 A.7110.0413 20230777	A.6772.0112 20230803 Total A.6772.0112	Alt. Sort Table: Account No. Voucher No. PO No. Fund A Dept 6772
00001 00001 00001	00001	00001	00001	00001	00001	00001	00001	Check
PARKS.MATERIALS & SUPPLIES 0000001386 HOME 0000000039 PETS 0000002824 KEPP	PARKS.JANITORIAL SUPPLIES 0000000342 GR PARKS.JANITORIAL SUPPLIES	PARKS.PERMITS 0000000028 PARKS.PERMITS	PARKS.LANDSCAPING MATERIALS PARKS.CHEMICALS 0000002897 CRANE	PARKS.LANDSCAPING MATERIALS 0000001386 HOME D 0000000342 GRAING	PARKS.AUTO PARTS & ACCESSORIES PARKS.AUTO PARTS & ACCESSORIES PARKS.AUTO PARTS & ACCESSORIES	PARKS.RESURFACE PARK ROADS 0000001386 HOME I	PROGRAMS FOR AGING.N 0000002008 PROGRAMS FOR AGING.N	Check ID Check No. Vendor Code GENERAL FUND PROGRAMS FOR AGING
PPLIES HOME DEPOT CREDIT SERVICES INC ***** PETSCHKE, INC 52231 KEPPLER CULLIGAN WATER TREATA 285643	PLIES GRAINGER	COMMISSONER OF FINANCE	CRANES POOLS	ATERIALS HOME DEPOT CREDIT SERVICES INC ***** GRAINGER *****	CCESSORIES CCESSORIES CCESSORIES	K ROADS HOME DEPOT CREDIT SERVICES INC *****	PROGRAMS FOR AGING.NUTRITION PROGRAM ATTENDANT 0000002008 ZINTER, DONNA PROGRAMS FOR AGING.NUTRITION PROGRAM ATTENDANT PROGRAMS FOR AGING	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023 Vendor Code Vendor Name Invoice No. Invoice UND FOR AGING
IC ***** 52231 TN 285643	**************************************	QUAL202433663	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	******	FOCS263260)C *****	08032023	08/24/2023 To: 08
08/29/2023 08/29/2023 08/29/2023	08/29/2023	08/29/2023	08/31/2023	08/29/2023 08/29/2023	08/29/2023	08/29/2023	08/31/2023	lnvoice Date
08/29/2023 08/29/2023 08/29/2023	08/29/2023	08/29/2023	08/31/2023	08/29/2023 08/29/2023	08/29/2023	08/29/2023	08/31/2023	Pay Due
ထထထ	co	СС	œ	& &	œ	œ	∞	Period
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Enc. Amount
41.54 279.00 42.45	12.12 12.12	1,450.00 282.00 282.00	652.08 1,450.00	549.00 103.08	583.77	171.21	44.70 44.70	Expense Amount

Report Date: 08/31/2023 Date Prepared: 08/31/2023 02:21 PM

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report
2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To:

A.9060.0800 20230765 Total A.9060.0800 Total Dept 9060	Dept 7410 A.7410.0411 20230808 Total A.7410.0411 Total Dept 7410	A.7140.0432 20230767 Total A.7140.0432 Total Dept 7140	A.7140.0401 20230766 Total A.7140.0401 A.7140.0413 20230797 Total A.7140.0413	A.7110.0450 20230791 Total A.7110.0450 Total Dept 7110 Dept 7140	Alt. Sort Table: Account No. Youcher No. PO No. Fund A Dept 7110
00001	00001	00001	00001	00001	Check ID
HOSPITAL AND MEDICAL INSURANCE 546 0000002768 HIGHMARK BCBSWNY HOSPITAL AND MEDICAL INSURANCE HOSPITAL AND MEDICAL INSURANCE GENERAL FUND	LIBRARY.EWELL FREE LIBRARY 000000055 EWELL FREE LIBRARY LIBRARY.EWELL FREE LIBRARY LIBRARY	RECREATION.DUES & SUBSCRIPTIONS 0000002890 GADD. MICHELLE RECREATION.DUES & SUBSCRIPTIONS RECREATION	RECREATION.OFFICE SUPPLIES 0000002489 W. B. MASON CO. INC. 24008090 RECREATION.OFFICE SUPPLIES RECREATION.SUMMER CONCERT SERIES 0000002736 TMP SIGNS, ATTN: TAMARA PARKER 07182301 RECREATION.SUMMER CONCERT SERIES	PARKS.MATERIALS & SUPPLIES 0000000342 GRAINGER PARKS.MATERIALS & SUPPLIES PARKS RECREATION	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023 D Check No. Vendor Code Vendor Name Invoice No. Invoice GENERAL FUND PARKS
230818071248	08292023	03877-41644148	240080903	•	08/24/2023 To: 08 Invoice No.
08/24/2023	08/31/2023	08/29/2023	08/24/2023 08/31/2023	08/29/2023	3/31/2023 Invoice Date
08/24/2023	08/31/2023	08/29/2023	08/24/2023	08/29/2023	Pay Due
00	∞	co	œ œ	∞	Period
0.00 0.00	0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00	Enc. Amount
547.65 547.65 547.65 17,971.75	5,000.00 5,000.00 5,000.00	11.94 11.94 520.68	108.74 108.74 400.00	283.02 646.01 3,797.19	Expense Amount

Report Date: 08/31/2023 Date Prepared: 08/31/2023 02:21 PM

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Alt. Sort Table: Account No. PO No.

Fund A

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023

Invoice No.

Invoice Date Pay Due Period

Enc. Amount

Expense Amount

Check ID Check No. Vendor Code Vendor Name GENERAL FUND

> Prepared By: CLERK 4 PUR4130 1.0 Page 6 of 11

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report
scal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/

19,406.08	0.00					PART TOWN FUND		Total Fund B
1,095.30	0.00					HOSPITAL AND MEDICAL INSURANCE		Total Dept 9060
1,095.30	0.00					HOSPITAL AND MEDICAL INSURANCE		Total B.9060.0800
1,095.30	0.00	C 20	08/24/2023	08/24/2023	230818071248	HOSPITAL AND MEDICAL INSURANCE 1 546 0000002768 HIGHMARK BCBSWNY	00001	B.9060.0800 20230765
						HOSPITAL AND MEDICAL INSURANCE		Dept 9060
16,510.78	0.00					STORMWATER MGMT PROGRAM		Total Dept 8540
16,510.78	0.00					DRAINAGE.OTHER UNCLASSIFIED		Total B.8540.0419
16,510.78	0,00	œ	08/29/2023	08/29/2023	152029	DRAINAGE.OTHER UNCLASSIFIED 00000000164 COUNTY LINE STONE CO., INC.	00001	B.8540.0419 20230784
						STORMWATER MGMT PROGRAM		Dept 8540
1,800.00	0.00					OTHER ECONOMIC OPPORTUNITY &		Total Dept 6989
1,800.00	0.00				CTUAL SE	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SE		Total B.6989.0411
1,800.00	0.00	00	08/29/2023	08/29/2023	2023112	0000002805 ROTELLA GRANT MANAGEMENT	00001	20230768
					CTUAL	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES		B.6989.0411
						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT		Dept 6989
						PART TOWN		
Expense Amount	Enc. Amount	Period	Pay Due	invoice Date	Invoice No.	Check No.	. Check ID	Account No. Voucher No. PO No.
				3/31/2023	e 08/24/2023 To: 08	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023		Alt. Sort Table:

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023 **AP GL Distribution Report**

Total Fund DB	Total Dept 9060	Total DB.9060.0800	DB.9060.0800 20230780	Dept 9060	Total Dept 5142	Total DB.5142.0449	20230785 20230786	DB.5142.0449	Dept 5142	Total Dept 5130	Total DB.5130.0424	20230783 20230788	DB.5130.0424	Total DB.5130.0409	20230811	DB.5130.0409	Dept 5130	Fund DB	Account No. Voucher No. PO No.	Alt. Sort Table:
			00001				00001					00001 00001			00001				Check II	
HIGHWAY FUND - PART TOWN	HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS	HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS 00000000024 WNY TEAMSTERS WELFARE FUND	HOSPITAL AND MEDICAL INSURANCE	SNOW REMOVAL	SNOW REMOVAL.MATERIALS & SUPPLIES	0000002461 CORFU MACHINE COMPANY, INC.	SNOW REMOVAL.MATERIALS & SUPPLIES	SNOW REMOVAL	MACHINERY	MACHINERY.REPAIRS AND MAINTENANCE	0000002705 CYNCON EQUIPMENT 0000001534 CJR MACHINE INC.	MACHINERY.REPAIRS AND MAINTENANCE	MACHINERY.COMMUNICATION SYSTEM	0000000653 VERIZON WIRELESS	MACHINERY.COMMUNICATION SYSTEM	MACHINERY	HIGHWAY FUND - PART TOWN	Check ID Check No. Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023
			09042023				149693 149634					計			9942796029				Invoice No.	08/24/2023 To: 0
			08/29/2023				08/29/2023 08/29/2023					08/29/2023 08/29/2023			08/31/2023				Invoice Date	8/31/2023
			08/29/2023				08/29/2023 08/29/2023					08/29/2023 08/29/2023			08/31/2023				Pay Due	
			œ				oo oo					∞ ∞			00				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				Enc. Amount	
4,895.84	266.92	266.92	266.92		3,865.55	3,865.55	2,438.00 1,427.55			763.37	736.26	26.01 710.25		27.11	27.11				Expense Amount	

Account Table:

TOWN OF ALDEN

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Prepared By: CLERK 4

AP GL Distribution Report

Total Fund SA	Total Dept 8130	Total SA.8130.0419	SA.8130.0419 20230782	Total SA.8130.0409	20230799	SA 8130.0409	Fund SA	Account No. Voucher No. PO No.	Alt. Sort Table:
			00001		00001			Check II	
SEWER A	SEWAGE	SEWAGE 1	SEWAGE .	SEWAGE 1		SEWAGE.	SEWER A	Check ID Check No.	
SEWER ALAURA DRIVE	TREATMENT	REATMENT	0000002656	REATMENT	000000018	REATMENT	SEWER ALAURA DRIVE	Vendor Co	Fiscal Year:
m	SEWAGE TREATMENT AND DISPOSAL	SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED	SEWAGE TREATMENT AND DISPOSAL OTHER UNCLASSIFIED 0000002656 EC PUBLIC HEALTH LAB, ATTN: ACC(8230003	SEWAGE TREATMENT AND DISPOSAL.WATER	0000000183 ERIE COUNTY WATER AUTH	SEWAGE TREATMENT AND DISPOSAL WATER	SEWARE TREATMENT AND DISPOSAL	Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023
		ED	ED ACC(8230003		08302023			Invoice No.	Date 08/24/2023 To: (
			08/29/2023		08/31/2023			Invoice Date Pay Due)8/31/2023
			08/29/2023		08/31/2023			Pay Due	
			∞		œ			Period	
0.00	0.00	0.00	0.00	0.00	0.00			Enc. Amount	
247.78	247.78	184.00	184.00	63.78	63.78			Expense Amount	

Account Table:

TOWN OF ALDEN

Page 10 of 11 PUR4130 1.0

Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023 **AP GL Distribution Report**

Total Fund T TRUST & AGENCY	Total Dept 0000 0000	Total T.0000.0085 OTHER	20230770 00001 0000002271 20230771 00001 0000002751 20230772 00001 0000002969	5 OTHER	Total T.0000.0024 ASSOCIATION & UNION DUES	T.0000.0024 ASSOCIATION & UNION DUES 20230806 00001 0000001631 TE	0.0018	20230807 00001 548 0000000381	T.0000.0018 STATE RETIREMENT	Total T.0000.0017 DEFERRED COMPENSATION PLAN	20230763 000001 545 0000002471	T.0000.0017 DEFERRED COMPENSATION PLAN	Dept 0000 0000	Fund T TRUST & AGENCY	Account No. One Check ID Check No. Vendor Co	Alt. Sort Table: Fiscal Year:
			17 COLE, MEGHAN 21 FREEMAN, CAROLYN 21 FREEMAN, CAROLYN 22 09042023 23 STREIT, RILEY 23 09042023		DUES	N DUES 31 TEAMSTERS LOCAL 264 09012023		NYS & LOCAL RETIREMENT SYSTEM 08292023		ATION PLAN	1 NEW YORK STATE DEFERRED COMF 08252023	ATION PLAN			Vendor Code Vendor Name Invoice No.	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023
			08/29/2023 08/29/2023 08/29/2023 08/29/2023			08/31/2023 08/31/2023		08/31/2023 08/31/2023			08/24/2023 08/24/2023				. Invoice Date Pay Due	To: 08/31/2023
			023 8			023 8		023 8			023 8				ue Period	
0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00		0.00	0.00				Enc. Amount	
4,313.61	4,313.61	252.36	56.87 83.78	111 71	280.00	280.00	1,949.23	1,949.23		1,832.02	1,832.02				Expense Amount	

Report Date: Date Prepared: 08/31/2023 02:21 PM 08/31/2023

Alt. Sort Table:

Account Table:

TOWN OF ALDEN

PUR4130 1.0

Prepared By: CLERK 4

Page 11 of 11

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 08/24/2023 To: 08/31/2023 **AP GL Distribution Report**

Total Fund WR Dept 9710 **Grand Total** Total Dept 9710 Fund WR Total WR.9710.0700 WR.9710.0700 Account No. PO No. 20230809 00001 Check ID Check No. Vendor Code Vendor Name 549 SERIAL BONDS.INTEREST **SERIAL BONDS** CONSOLIDATED WATER DISTRICTS CONSOLIDATED WATER DISTRICTS SERIAL BONDS SERIAL BONDS.INTEREST 0000001763 JP MORGAN CHASE BANK, N.A. 09012023 Invoice No. Invoice Date Pay Due Period 08/31/2023 08/31/2023 Enc. Amount 0.00 0.00 0.00 0.00 0.00 51,931.94 5,096.88 Expense Amount 5,096.88 5,096.88 5,096.88

Grand Total:	9710	9060	8540	8130	7410	7140	7110	6989	6772	5142	5132	5130	3510	1990	1670	1620	1610	1410	1320	1220	1110	0000	Dept. No.
	SERIAL BONDS	HOSPITAL AND MEDICAL INSURANCE	STORMWATER MGMT PROGRAM	SEWAGE TREATMENT AND DISPOSAL	LIBRARY	RECREATION	PARKS	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	PROGRAMS FOR AGING	SNOW REMOVAL	HIGHWAY GARAGE	MACHINERY	DOGS	CONTINGENT ACCOUNT	CENTRAL MAILING	BUILDINGS	INTERNET	TOWN CLERK	AUDITOR	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	0.00	0.00	Enc. Amount
51,931.94	5,096.88	1,909.87	16,510.78	247.78	5,000.00	520.68	3,797.19	1,800.00	44.70	3,865.55	203.07	763.37	150.00	1,929.00	248.38	333.49	539.99	124.53	2,031.25	45.96	1,355.86	5,413.61	Exp. Amount



RESOLUTION REGARDING SEQRA FOR LOCAL LAW # 5 of 2023

THE FOLLOWING RESOLUTION WAS OFFERED BY	,W	ΉO
MOVED ITS ADOPTION, SECONDED BY		

WHEREAS, the Town Board of the Town of Alden ("Town Board") has fully and properly considered adopting Local Law # 5 of 2023, a Local Law entitled Override of Tax Cap (the "Proposed Action"); and

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

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on September 5, 2023, the results of which were as follows:

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

Determination of Type II Action TOWN OF ALDEN

In the Matter of the Application of the Town of Alden for an Environmental Assessment Pursuant to the State Environmental Quality Review Act (SEQR)

- The Town of Alden, on or about August 29, 2023 filed an Environmental Assessment Form (EAF) with the Alden Town Board, a copy of which is attached hereto and made a part hereof relating to the Local Law # 5 of 2023 Override of Tax Cap.
- Pursuant to 6 NYCRR section 617.5 of the SEQR regulations it is hereby determined that the action proposed in said application constitutes a Type II action as defined under said regulation and does not require an environmental impact statement or any other determination or procedure. More Specifically: 6 NYCRR Section 617.5(c)(26) and (33) state that routine continuing administration and management of the Town and the adoption of local legislation in relation thereof are Type II actions. The adoption of a local law to rescind a local law requiring residency of Town employees is local legislation regarding the continuing administration and management of the Town of Alden.

Date: September 5, 2023

Brett A. Sitzman, Supervisor Town of Alden



Order Calling Public hearing for Local Law # 5 of 2023 Override of Tax Cap

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;

A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 18th day of September, 2023, for the purpose of hearing all persons interested in the proposed Local Law No. 5 of the Year 2023 Override Of Tax Cap; and

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

ORDERED, that the Town Clerk is to make copies of the proposed Local Law No. 5 of the Year 2023, entitled "Override of Tax Cap" available at her office for inspection and distribution to any interested person during business hours.

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on September 5, 2023 which resulted as follows:

Councilwomen Waiss	AYE	NAY
Supervisor Sitzman	AYE	NAY
Councilwomen Pautler	AYE	NAY

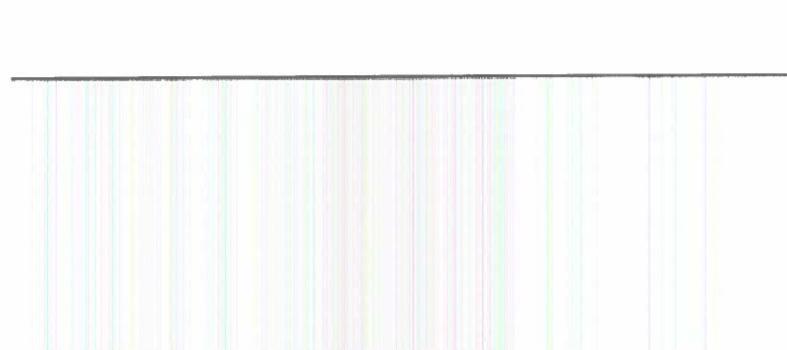
LEGAL NOTICE NOTICE OF PUBLIC HEARING TOWN OF ALDEN, NEW YORK

PLEASE TAKE NOTICE, that there has been presented to the Town Board on August 21, 2023, for adoption a proposed Local Law to be known as Local Law No. 5 of the Year 2023 entitled "Override of Tax Cap" The purpose of this local law is to allow the Town Board in the 2024 Budget to increase the tax levy beyond the 2 % tax cap set by the State, in the event that said override is needed.

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 18th day of September, 2023, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at 937-6969.

BY ORDER OF THE TOWN BOARD OF THE TOWN OF ALDEN

Dated: September 5, 2023



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.



Resolution to Reje	ect Sealed Bids	for the construction	of Cayuga	Creek Water	District
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THE FOLLOWING RESOL	UTION WAS OFFERED BY	, WHO
MOVED ITS ADOPTION.	SECONDED BY	

WHEREAS, the Alden Town Board duly established the Cayuga Creek Water District at an estimated maximum cost of \$887,600.00;

WHEREAS, the Town Board did properly let, receive and review sealed bids for a second time for the construction of the Cayuga Creek Water District.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. That the sealed bids that were received and opened on July 18, 2023, for the construction of Cayuga Creek Water District Park are hereby rejected because the bids came in at more than the budgeted and approved construction costs; and
- 2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board held on September 5, 2023, as follows:

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



Motion to approve Alden Chamber of Commerce request to use Community Center and Town Park

Motion to approve the request of the Alden Chamber of Commerce to use the Community Center on Friday December 8, 2023 for setup and on Saturday December 9, 2023 for a Holiday Market Place from 8 am until 3 pm; and to use the Town Park Shelters and the Town Park on Saturday December 9, 2023 from 5pm until 8 pm for a Christmas Light display event and visits with Santa with food and goodies.

The Alden Chamber of Commerce The School will submit proof of liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the Park.

The Town Clerk's Office is hereby directed to promptly send notice of this approval to the Chamber of Commerce.