

**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 SEPTEMBER 5, 2023**

**4. APPROVAL OF VOUCHERS**

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**PUBLIC HEARING LOCAL LAW #5, OVERRIDE OF TAX CAP**  
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**5. BUSINESS FROM THE FLOOR**

**6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**

**7. NEW BUSINESS**

- A. Motion to hire Fall & Winter Lifeguards per S/BS**
- B. Resolution to approve Local Law #4 per S/BS**
- C. Resolution calling Public Hearing on Ryan chicken permit per S/BS**
- D. Resolution approving change order for Senior Center expansion project per S/BS**
- E. Motion to approve use of Community Center per S/BS**
- F. Resolution to approve Local Law #5 per S/BS**
- G. Resolution approving Budget Transfers per S/BS**

**8. UNFINISHED & TABLED BUSINESS**

**9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**

**10. ANNOUNCEMENTS FROM THE SUPERVISOR**

**11. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>September 25, 2023</b>	<b>@ 7:00 PM</b>
<b>REG. BOARD MEETING:</b>	<b>October 2, 2023</b>	<b>@ 7:00 PM</b>

**12. MEMORIAL REMEMBRANCE:**

**13. ADJOURNMENT**



**SEPT. 2023**

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

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$19,612.98		\$19,612.98
HIGHWAY FUND "DA/DB"	\$43,364.12		\$43,364.12
PART-TOWN FUND "B"	\$5,459.75		\$5,459.75
GRANT "G"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$233.59		\$233.59
TRUST & AGENCY "T"	\$1,932.30		\$1,932.30
SPECIAL REFUSE FUND "SR"	\$42,648.58		\$42,648.58
STREET LIGHTING FUND "SL"	\$5,624.79		\$5,624.79
PERIWINKLE LTG. DIST."SL1"	\$124.51		\$124.51
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"	\$5,085.00		\$5,085.00
WATER DIST. NO. 1 "WA"			
<b>TOTAL</b>	<b>\$119,000.62</b>		<b>\$119,000.62</b>



# AP GL Distribution Report Parameters

**Report ID:** Year: 2023  
**Period:** 1 To: 12  
**Date Range:** Pay Due Date 09/07/2023 To: 09/15/2023  
**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

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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
<b>Fund A</b>											
<b>Dept 1110</b>											
GENERAL FUND											
TOWN JUSTICES											
TOWN JUSTICES.DUES & SUBSCRIPTIONS											
A.1110.0408		00001	00001	0000001893	WALLACE, MICHELLE	07132023	09/07/2023	09/07/2023	9	0.00	24.00
<b>Total A.1110.0408</b>										<b>0.00</b>	<b>24.00</b>
<b>Total Dept 1110</b>											
TOWN JUSTICES											
SUPERVISOR											
A.1220.0401		00001	00001	0000002489	W. B. MASON CO. INC.	240802520	09/08/2023	09/08/2023	9	0.00	16.39
20230827										<b>0.00</b>	<b>16.39</b>
<b>Total A.1220.0401</b>										<b>0.00</b>	<b>16.39</b>
<b>Total Dept 1220</b>											
SUPERVISOR											
TOWN CLERK											
A.1410.0401		00001	00001	0000002489	W. B. MASON CO. INC.	240802520	09/08/2023	09/08/2023	9	0.00	2.56
20230827										<b>0.00</b>	<b>2.56</b>
20230830				0000001642	ROCHESTER 100 INC	INV063259	09/12/2023	09/12/2023	9	0.00	144.74
<b>Total A.1410.0401</b>										<b>0.00</b>	<b>147.30</b>
<b>Total Dept 1410</b>											
TOWN CLERK											
INTERNET											
A.1610.0402		00001	00001	0000002562	WNYNETWORKS	4478	09/14/2023	09/14/2023	9	0.00	312.50
20230861										<b>0.00</b>	<b>312.50</b>
<b>Total A.1610.0402</b>										<b>0.00</b>	<b>312.50</b>
<b>Total Dept 1610</b>											
INTERNET											
BUILDINGS											
A.1620.0406		00001	00001	0000002968	CUSTOM TEL, LLC	232430272	09/12/2023	09/12/2023	9	0.00	119.80
20230831				0000002064	VERIZON, ACCT. 156347582000177	09122023	09/12/2023	09/12/2023	9	0.00	129.57
20230832										<b>0.00</b>	<b>249.37</b>
<b>Total A.1620.0406</b>										<b>0.00</b>	<b>249.37</b>
<b>Total Dept 1620</b>											
BUILDINGS.TELEPHONE											
BUILDINGS.HEAT											
A.1620.0408		00001	00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF	18000072884	09/12/2023	09/12/2023	9	0.00	94.34
20230835										<b>0.00</b>	<b>94.34</b>





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Fund A					GENERAL FUND						
Dept 1620					BUILDINGS						
A.1620.0408					BUILDINGS.HEAT					0.00	94.34
Total A.1620.0408					BUILDINGS.HEAT					0.00	343.71
Total Dept 1620					BUILDINGS						
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20230826		00001		0000000118	ALDEN ADVERTISER	4516	09/08/2023	09/08/2023	9	0.00	40.29
Total A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	40.29
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20230869		00001		0000002922	XEROX FINANCIAL SERVICES	4730809	09/14/2023	09/14/2023	9	0.00	254.95
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	254.95
Total Dept 1670					CENTRAL MAILING					0.00	295.24
Dept 1990					CONTINGENT ACCOUNT						
A.1990.0400					CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE						
20230815		00001		0000002998	EARTH DIMENSIONS, INC.	15A23	09/07/2023	09/07/2023	9	0.00	2,650.00
Total A.1990.0400					CONTINGENT ACCOUNT.CONTRACTUAL EXPENSE					0.00	2,650.00
Total Dept 1990					CONTINGENT ACCOUNT					0.00	2,650.00
Dept 3310					TRAFFIC CONTROL						
A.3310.0245					TRAFFIC CONTROL.SIGNS						
20230849		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	18000072769	09/14/2023	09/14/2023	9	0.00	36.00
Total A.3310.0245					TRAFFIC CONTROL.SIGNS					0.00	36.00
Total Dept 3310					TRAFFIC CONTROL					0.00	36.00
Dept 3510					DOGS						
A.3510.0441					DOGS.DOG KENNEL						
20230829		00001		0000001815	OLSEN, ROBERT	09042023	09/12/2023	09/12/2023	9	0.00	450.00
Total A.3510.0441					DOGS.DOG KENNEL					0.00	450.00



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<b>Fund A</b>											
<b>GENERAL FUND</b>											
Dept 3510					DOGS					0.00	450.00
Total Dept 3510					DOGS						
Dept 5010					HIGHWAY						
A.5010.0412					HIGHWAY.TRAINING & EDUCATION						
20230851		00001		0000002695	PRUITT, JEANNINE	*****	09/14/2023	09/14/2023	9	0.00	10.50
Total A.5010.0412					HIGHWAY.TRAINING & EDUCATION					0.00	10.50
Total Dept 5010					HIGHWAY					0.00	10.50
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20230832		00001		0000002064	VERIZON, ACCT. 156347582000177	09122023	09/12/2023	09/12/2023	9	0.00	33.53
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	33.53
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20230868		00001		0000000111	NYSEG	091220231	09/14/2023	09/14/2023	9	0.00	537.86
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	537.86
A.5132.0408					HIGHWAY GARAGE.HEAT						
20230835		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800072884		09/12/2023	09/12/2023	9	0.00	39.79
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	39.79
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT						
20230858		00001		0000002260	VALU HOME CENTER	8823	09/14/2023	09/14/2023	9	0.00	31.03
Total A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	31.03
A.5132.0439					HIGHWAY GARAGE.JANITORIAL SUPPLIES						
20230852		00001		0000002648	KIMBALL MIDWEST	101379484	09/14/2023	09/14/2023	9	0.00	181.38
Total A.5132.0439					HIGHWAY GARAGE.JANITORIAL SUPPLIES					0.00	181.38
Total Dept 5132					HIGHWAY GARAGE					0.00	823.59
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20230814		00001		0000002318	TOPS FRIENDLY MARKETS	10012023	09/07/2023	09/07/2023	9	0.00	100.00
20230819		00001		0000002770	ERICKSON, MARY	07262023	09/08/2023	09/08/2023	9	0.00	87.77



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<b>Fund A</b>											
<b>Dept 6772</b>											
<b>GENERAL FUND</b>											
<b>PROGRAMS FOR AGING</b>											
A.6772.0440		00001	0000002640		CRAFTS UNIQUE CERAMICS	028536	09/08/2023	09/08/2023	9	0.00	80.14
<b>Total A.6772.0440</b>										<b>0.00</b>	<b>267.91</b>
<b>PROGRAMS FOR AGING.R&amp;M FOR VAN</b>											
A.6772.0444		00001	0000001976		HURTUBISE TIRE INC.	242224	09/14/2023	09/14/2023	9	0.00	1,221.98
<b>Total A.6772.0444</b>										<b>0.00</b>	<b>1,221.98</b>
<b>Total Dept 6772</b>										<b>0.00</b>	<b>1,489.89</b>
<b>Dept 7110</b>											
<b>PARKS.PLAYGROUND EQUIPMENT</b>											
A.7110.0250		00001	0000002989		NVB PLAYGROUNDS, D/B/A AAA STA` 61801-1		09/14/2023	09/14/2023	9	0.00	2,432.00
20230841		00001	0000002988		ANTHEM SPORTS, LLC	375507	09/14/2023	09/14/2023	9	0.00	340.78
<b>Total A.7110.0250</b>										<b>0.00</b>	<b>2,772.78</b>
<b>PARKS.RESURFACE PARK ROADS</b>											
A.7110.0413		00001	0000002855		SEALMASTER	00950566-IN-1	09/14/2023	09/14/2023	9	0.00	1,341.78
20230844										<b>0.00</b>	<b>1,341.78</b>
<b>Total A.7110.0413</b>										<b>0.00</b>	<b>1,341.78</b>
<b>PARKS.AUTO PARTS &amp; ACCESSORIES</b>											
A.7110.0432		00001	0000002953		FREEDOM AUTOMOTIVE INC.	3749	09/14/2023	09/14/2023	9	0.00	218.51
20230864										<b>0.00</b>	<b>218.51</b>
<b>Total A.7110.0432</b>										<b>0.00</b>	<b>218.51</b>
<b>PARKS.LANDSCAPING MATERIALS</b>											
A.7110.0434		00001	0000001804		CONTINENTAL RESEARCH CORP.	46651	09/12/2023	09/12/2023	9	0.00	350.55
20230836										<b>0.00</b>	<b>350.55</b>
<b>Total A.7110.0434</b>										<b>0.00</b>	<b>350.55</b>
<b>PARKS.CHEMICALS</b>											
A.7110.0435		00001	0000001552		CRYSTAL CLEAR POOLS, INC.	625901	09/14/2023	09/14/2023	9	0.00	206.00
20230865										<b>0.00</b>	<b>206.00</b>
<b>Total A.7110.0435</b>										<b>0.00</b>	<b>206.00</b>
<b>PARKS.BUILDING MAINTENANCE</b>											
A.7110.0438		00001	0000002988		ANTHEM SPORTS, LLC	375507	09/14/2023	09/14/2023	9	0.00	425.90
20230862										<b>0.00</b>	<b>425.90</b>
<b>Total A.7110.0438</b>										<b>0.00</b>	<b>425.90</b>



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<b>Fund A</b>											
<b>Dept 7110</b>											
<b>GENERAL FUND</b>											
<b>PARKS</b>											
<b>PARKS.MATERIALS &amp; SUPPLIES</b>											
20230838		00001		0000001552	CRYSTAL CLEAR POOLS, INC.	626172	09/14/2023	09/14/2023	9	0.00	234.50
20230839		00001		0000002824	KEPLER CULLIGAN WATER TREATM	285947	09/14/2023	09/14/2023	9	0.00	10.95
20230840		00001		0000001389	NAPA AUTO PARTS	003045	09/14/2023	09/14/2023	9	0.00	4.01
20230842		00001		0000000039	PETSCHKE, INC	52425	09/14/2023	09/14/2023	9	0.00	159.00
20230845		00001		0000002736	TMP SIGNS	8212301	09/14/2023	09/14/2023	9	0.00	345.00
20230846		00001		0000000356	WOODCUTTERS HEADQUARTERS	519304	09/14/2023	09/14/2023	9	0.00	59.98
20230863		00001		0000002341	GUIS LUMBER ACE HARDWARE	742123/3	09/14/2023	09/14/2023	9	0.00	83.64
20230865		00001		0000001552	CRYSTAL CLEAR POOLS, INC.	625901	09/14/2023	09/14/2023	9	0.00	188.25
<b>Total A.7110.0450</b>										<b>0.00</b>	<b>1,085.33</b>
<b>PARKS.MATERIALS &amp; SUPPLIES</b>											
<b>PARKS.MARKING PAINT</b>											
20230843		00001		0000001148	PIONEER MANUFACTURING COMPAN	INV893518	09/14/2023	09/14/2023	9	0.00	1,299.00
<b>Total A.7110.0456</b>										<b>0.00</b>	<b>1,299.00</b>
<b>Total Dept 7110</b>										<b>0.00</b>	<b>7,699.85</b>
<b>Dept 7140</b>											
<b>PARKS</b>											
<b>RECREATION</b>											
<b>RECREATION.RECREATION SUPPLIES</b>											
20230820		00001		0000002489	W. B. MASON CO. INC.	239325818	09/08/2023	09/08/2023	9	0.00	37.99
20230821		00001		0000002919	LEARNER, KIRSTEN	07312023	09/08/2023	09/08/2023	9	0.00	173.02
20230822		00001		0000002489	W. B. MASON CO. INC.	*****	09/08/2023	09/08/2023	9	0.00	184.82
20230824		00001		0000002489	W. B. MASON CO. INC.	234905109	09/08/2023	09/08/2023	9	0.00	41.58
<b>Total A.7140.0434</b>										<b>0.00</b>	<b>437.41</b>
<b>A.7140.0437</b>											
20230837		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC	X80300	09/12/2023	09/12/2023	9	0.00	130.00
<b>Total A.7140.0437</b>										<b>0.00</b>	<b>130.00</b>
<b>Total Dept 7140</b>										<b>0.00</b>	<b>567.41</b>
<b>Dept 7510</b>											
<b>HISTORIAN</b>											
<b>HISTORIAN.REPAIRS HISTORICAL MUSEUM</b>											
20230828		00001		0000003000	SMW PAINTING & REMODELING LLC	0000082	09/12/2023	09/12/2023	9	0.00	4,530.00
<b>Total A.7510.0459</b>										<b>0.00</b>	<b>4,530.00</b>
<b>Total Dept 7510</b>										<b>0.00</b>	<b>4,530.00</b>





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Fund A					GENERAL FUND						
Dept 7510					HISTORIAN						
Dept 8090					ENVIRONMENTAL CONTROL						
A.8090.0440					ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS						
20230860		00001		0000002994	KABCARE	6985	09/14/2023	09/14/2023	9	0.00	216.60
<b>Total A.8090.0440</b>					ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS					<b>0.00</b>	<b>216.60</b>
<b>Total Dept 8090</b>					ENVIRONMENTAL CONTROL					<b>0.00</b>	<b>216.60</b>
<b>Total Fund A</b>					GENERAL FUND					<b>0.00</b>	<b>19,612.98</b>



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<b>Fund B</b>					<b>PART TOWN FUND</b>						
<b>Dept 8020</b>					<b>PLANNING</b>						
<b>B.8020.0409</b>					<b>PLANNING.TOWN ENGINEER</b>						
20230813		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 09012023		09/07/2023	09/07/2023	9	0.00	2,125.00
<b>Total B.8020.0409</b>										<b>0.00</b>	<b>2,125.00</b>
<b>Total Dept 8020</b>					<b>PLANNING</b>					<b>0.00</b>	<b>2,125.00</b>
<b>Dept 8540</b>					<b>STORMWATER MGMT PROGRAM</b>						
<b>B.8540.0419</b>					<b>DRAINAGE.OTHER UNCLASSIFIED</b>						
20230848		00001		0000000164	COUNTY LINE STONE CO., INC. 154904		09/14/2023	09/14/2023	9	0.00	2,805.10
20230857		00001		0000002920	THOMANN ASPHALT PAVING CORP 217844		09/14/2023	09/14/2023	9	0.00	529.65
<b>Total B.8540.0419</b>					<b>DRAINAGE.OTHER UNCLASSIFIED</b>					<b>0.00</b>	<b>3,334.75</b>
<b>Total Dept 8540</b>					<b>STORMWATER MGMT PROGRAM</b>					<b>0.00</b>	<b>3,334.75</b>
<b>Total Fund B</b>					<b>PART TOWN FUND</b>					<b>0.00</b>	<b>5,459.75</b>



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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
<b>Fund DB</b>					<b>HIGHWAY FUND - PART TOWN</b>						
<b>Dept 3120</b>					<b>PUBLIC SAFETY</b>						
<b>DB.3120.0403</b>					<b>PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING</b>						
20230859		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN 10156		09/14/2023	09/14/2023	9	0.00	174.00
<b>Total DB.3120.0403</b>					<b>PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING</b>					<b>0.00</b>	<b>174.00</b>
<b>Total Dept 3120</b>					<b>PUBLIC SAFETY</b>					<b>0.00</b>	<b>174.00</b>
<b>Dept 5110</b>					<b>MAINTENANCE OF ROADS</b>						
<b>DB.5110.0431</b>					<b>MAINTENANCE OF ROADS.GASOLINE &amp; OIL</b>						
20230853		00001		0000001389	NAPA AUTO PARTS *****		09/14/2023	09/14/2023	9	0.00	680.54
<b>Total DB.5110.0431</b>					<b>MAINTENANCE OF ROADS.GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>680.54</b>
<b>DB.5110.0433</b>					<b>MAINTENANCE OF ROADS.RESURFACING MATERIALS</b>						
20230847		00001		0000000164	COUNTY LINE STONE CO., INC. 154452		09/14/2023	09/14/2023	9	0.00	1,021.98
20230848		00001		0000000164	COUNTY LINE STONE CO., INC. 154904		09/14/2023	09/14/2023	9	0.00	5,463.41
<b>Total DB.5110.0433</b>					<b>MAINTENANCE OF ROADS.RESURFACING MATERIALS</b>					<b>0.00</b>	<b>6,485.39</b>
<b>Total Dept 5110</b>					<b>MAINTENANCE OF ROADS</b>					<b>0.00</b>	<b>7,165.93</b>
<b>Dept 5112</b>					<b>ROAD CONSTRUCTION</b>						
<b>DB.5112.0433</b>					<b>ROAD CONSTRUCTION.MATERIALS &amp; SUPPLIES</b>						
20230848		00001		0000000164	COUNTY LINE STONE CO., INC. 154904		09/14/2023	09/14/2023	9	0.00	18,127.26
<b>Total DB.5112.0433</b>					<b>ROAD CONSTRUCTION.MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>18,127.26</b>
<b>Total Dept 5112</b>					<b>ROAD CONSTRUCTION</b>					<b>0.00</b>	<b>18,127.26</b>
<b>Dept 5130</b>					<b>MACHINERY</b>						
<b>DB.5130.0225</b>					<b>MACHINERY.TRUCKS AND RELATED EQUIPMENT</b>						
20230856		00001		0000002996	PRECISION TRUCK & EQUIPMENT SA 1108		09/14/2023	09/14/2023	9	0.00	9,250.00
<b>Total DB.5130.0225</b>					<b>MACHINERY.TRUCKS AND RELATED EQUIPMENT</b>					<b>0.00</b>	<b>9,250.00</b>
<b>DB.5130.0424</b>					<b>MACHINERY.REPAIRS AND MAINTENANCE</b>						
20230853		00001		0000001389	NAPA AUTO PARTS *****		09/14/2023	09/14/2023	9	0.00	256.91
20230854		00001		0000001389	NAPA AUTO PARTS *****		09/14/2023	09/14/2023	9	0.00	165.30
20230855		00001		0000002666	POWERHOUSE SERVICES, INC. *****		09/14/2023	09/14/2023	9	0.00	1,597.79
20230858		00001		0000002260	VALU HOME CENTER 8823		09/14/2023	09/14/2023	9	0.00	168.97
20230866		00001		0000001866	SOUTHWORTH-MILTON, INC. 2987238		09/14/2023	09/14/2023	9	0.00	93.44



# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: CLERK 4

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 09/07/2023 To: 09/15/2023

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 DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20230867		00001		0000001866	SOUTHWORTH-MILTON, INC.	2983976	09/14/2023	09/14/2023	9	0.00	171.78
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	2,454.19
Total Dept 5130					MACHINERY					0.00	11,704.19
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20230853		00001		0000001389	NAPA AUTO PARTS	*****	09/14/2023	09/14/2023	9	0.00	240.25
Total DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL					0.00	240.25
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	240.25
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230818		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH . 09182023		09/08/2023	09/08/2023	9	0.00	5,952.49
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	5,952.49
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	5,952.49
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	43,364.12





# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: CLERK 4

Date Prepared: 09/15/2023 10:26 AM  
 Report Date: 09/15/2023  
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Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 09/07/2023 To: 09/15/2023

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Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20230813		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 09012023		09/07/2023	09/07/2023	9	0.00	183.33
<b>Total SA.8130.0400</b>					<b>SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE</b>					<b>0.00</b>	<b>183.33</b>
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20230835		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800072884		09/12/2023	09/12/2023	9	0.00	17.86
<b>Total SA.8130.0407</b>					<b>SEWAGE TREATMENT AND DISPOSAL.GAS</b>					<b>0.00</b>	<b>17.86</b>
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20230817		00001		0000002957	VERIZON, ACCT. 452644532000153 09052023		09/08/2023	09/08/2023	9	0.00	32.40
<b>Total SA.8130.0410</b>					<b>SEWAGE TREATMENT AND DISPOSAL.PHONE</b>					<b>0.00</b>	<b>32.40</b>
<b>Total Dept 8130</b>					<b>SEWAGE TREATMENT AND DISPOSAL</b>					<b>0.00</b>	<b>233.59</b>
<b>Total Fund SA</b>					<b>SEWER ALAURA DRIVE</b>					<b>0.00</b>	<b>233.59</b>



# TOWN OF ALDEN

## AP GL Distribution Report

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING-LIGHTING CONTRACTS						
20230868		00001		0000000111	NYSEG	091220231	09/14/2023	09/14/2023	9	0.00	5,624.79
Total SL.5182.0411					STREET LIGHTING-LIGHTING CONTRACTS					0.00	5,624.79
Total Dept 5182					STREET LIGHTING					0.00	5,624.79
Total Fund SL					CONSOLIDATED LIGHTING					0.00	5,624.79



**AP GL Distribution Report**

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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 SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20230833		00001		0000000111	NYSEG	09122023	09/12/2023	09/12/2023	9	0.00	124.51
Total SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	124.51
Total Dept 5182					STREET LIGHTING					0.00	124.51
Total Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	124.51



**AP GL Distribution Report**

Prepared By: CLERK 4

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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 SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20230834		00001		0000002723	WM CORPORATE SERVICES, INC., A	0020551-1342-3	09/12/2023	09/12/2023	9	0.00	42,648.58
<b>Total SR.8160.0400</b>					REFUSE AND GARBAGE.REFUSE COLLECTION					<b>0.00</b>	<b>42,648.58</b>
<b>Total Dept 8160</b>					REFUSE AND GARBAGE					<b>0.00</b>	<b>42,648.58</b>
<b>Total Fund SR</b>					REFUSE COLLECTION DISTRICT					<b>0.00</b>	<b>42,648.58</b>





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 T					TRUST & AGENCY						
Dept 0000				0000							
T.0000.0017					DEFERRED COMPENSATION PLAN						
20230825		00001	550	0000002471	NEW YORK STATE DEFERRED COMF 09082023	09/08/2023	09/08/2023	09/08/2023	9	0.00	1,862.48
<b>Total T.0000.0017</b>					DEFERRED COMPENSATION PLAN					<b>0.00</b>	<b>1,862.48</b>
T.0000.0085					OTHER						
20230816		00001		0000002999	STRASSER, JORDAN	09182023	09/07/2023	09/07/2023	9	0.00	69.82
<b>Total T.0000.0085</b>					OTHER					<b>0.00</b>	<b>69.82</b>
<b>Total Dept 0000</b>										<b>0.00</b>	<b>1,932.30</b>
<b>Total Fund T</b>					TRUST & AGENCY					<b>0.00</b>	<b>1,932.30</b>
<b>Grand Total</b>										<b>0.00</b>	<b>119,000.62</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,932.30
1110	TOWN JUSTICES	0.00	24.00
1220	SUPERVISOR	0.00	16.39
1410	TOWN CLERK	0.00	147.30
1610	INTERNET	0.00	312.50
1620	BUILDINGS	0.00	343.71
1670	CENTRAL MAILING	0.00	295.24
1990	CONTINGENT ACCOUNT	0.00	2,650.00
3120	PUBLIC SAFETY	0.00	174.00
3310	TRAFFIC CONTROL	0.00	36.00
3510	DOGS	0.00	450.00
5010	HIGHWAY	0.00	10.50
5110	MAINTENANCE OF ROADS	0.00	7,165.93
5112	ROAD CONSTRUCTION	0.00	18,127.26
5130	MACHINERY	0.00	11,704.19
5132	HIGHWAY GARAGE	0.00	823.59
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	240.25
5182	STREET LIGHTING	0.00	5,749.30
6772	PROGRAMS FOR AGING	0.00	1,489.89
7110	PARKS	0.00	7,699.85
7140	RECREATION	0.00	567.41



# TOWN OF ALDEN

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7510					HISTORIAN		0.00	4,530.00			
8020					PLANNING		0.00	2,125.00			
8090					ENVIRONMENTAL CONTROL		0.00	216.60			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	233.59			
8160					REFUSE AND GARBAGE		0.00	42,648.58			
8540					STORMWATER MGMT PROGRAM		0.00	3,334.75			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	5,952.49			
<b>Grand Total:</b>										<b>0.00</b>	<b>119,000.62</b>



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 18<sup>th</sup> 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, 2022

*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

**Motion to hire Fall and Winter Lifeguards**

Motion to rehire the following lifeguards at the following hourly rates:

Sierra Warner \$16.52

Mackenzie Fronczak \$15.12

Anthony Kudla \$15.00

Liam Farrell \$15.00

Brianna Quinn \$15.42

Ayden Daigler \$15.00

James Fecio \$15.12

Abby Blendowski \$18.36

And to hire the following lifeguards at the following hourly rates:

Skylar King \$15.00

Avery Stahl \$15.00

Noah Toczek \$15.00

contingent upon successful completion of all pre-employment checks, commencing on September 19, 2023 through December 25, 2023.





**RESOLUTION TO APPROVE LOCAL LAW**

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

**WHEREAS, a Proposed Local Law # 4 of 2023, known as Local Law #4 of 2023 entitled "Amendment of Chapter 52 Purchase Contracts"; was introduced to the Alden Town Board for consideration by Councilwomen Pautler on July 17, 2023,**

WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on August 7, 2023 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,

WHEREAS, notice of said public hearing was duly published in the Alden Advertiser,

WHEREAS, said public hearing was duly held on August 17, 2023 and all parties in favor of and opposed to the local law were heard,

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action,

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law on August 9, 2023, and

WHEREAS, the Town submitted the 239m Notice and a "no recommendation" was received on September 8, 2023;

WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.

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

- 1. The Alden Town Board hereby adopts said Local Law No. 4 of the Year 2023 entitled "Amendment of Chapter 52 Purchase Contracts"; and, a copy of which is attached hereto and made a part of this resolution,**
2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Alden Advertiser, and
3. This Resolution shall take effect immediately.



The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 18, 2023, as follows:

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



# Proposed Local Law # 4 of 2023 amendment of:

## Chapter 52

### Purchase Contracts

**[HISTORY: Adopted by the Town Board of the Town of Alden 1-7-2013 by L.L. No. 1-2013 (Ch. 20C of the 1981 Code). Amendments noted where applicable.]**

#### **§ 52-1 Award of contracts based on best value.**

Notwithstanding any other provision with respect to purchase contracts by competitive or purchase proposals and pursuant to the provisions of General Municipal Law § 103(1), the Town of Alden may award such contracts to a responsive and responsible bidder on the basis of best value.

#### **§ 52-2 Definition.**

The definition of "best value" as used herein shall be in accord with the definition set forth in New York State Finance Law § 163(j) now enacted or hereinafter amended, which definition identifies the term "best value" to mean the basis for awarding contracts for purchase to the offeror which optimizes equality, cost and efficiency among responsive and responsible offerors. Such basis shall reflect, whenever possible, objective and quantifiable analysis.

#### **52-3 Applicability.**

The provisions of this chapter apply to Town purchase contracts involving an expenditure of more than \$20,000 and Town contracts for services involving an expenditure of more than \$35,000, but excludes purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and any other contract that may in the future be excluded under the state law from the best value option. If the dollar thresholds of General Municipal Law § 103 are increased or decreased in the future by the State Legislature, the dollar thresholds set forth herein shall be deemed simultaneously amended to match the new General Municipal Law thresholds.

#### **52-4 Standards for best value.**

Goods and services procured and awarded on the basis of best value are those that the Town Board determines optimizes quality, cost and efficiency among responsive and responsible bidder or offerer. The determination shall be based on an objective analysis of clearly described and documented criteria as they apply to the rating of bids of offers. Where possible, such determination shall also be based upon and include a quantifiable analysis of the same. The criteria may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end use if distance or response time is a significant term; durability; availability or replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

#### **52-5 Basis for determination.**

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.



**52-6 Severability.**

If any section, paragraph, clause, phrase or provision of this law shall be adjudged invalid or held unconstitutional by any court of competent jurisdiction, any judgement made thereby shall not affect the validity of this law as a whole or any part thereof, other than the part or provision so adjudged to be invalid or unconstitutional.

**52-7 Effective date.**

This chapter shall take effect immediately upon filing with the Secretary of State pursuant to Municipal Home Rule Law.





**RESOLUTION TO CALL PUBLIC HEARING ON CHICKEN SPECIAL USE PERMIT APPLICATION**

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

**WHEREAS, Robert Ryan has filed an application for a Special Use Permit to Harbor Chickens at his residence located at 798 S. Blossom Lea Drive in the Town of Alden (further identified by SBL # 118.16-2-11.11); and**

WHEREAS, the Town Board, pursuant to Section 365-11(C)(4) of the Alden Town Code is required to call a public hearing on the Application.

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

**1. A Public Hearing on the application for a Special Use Permit to Harbor Chickens made by Robert Ryan be held by the Alden Town Board at the Alden Town Hall, 3311 Wende Road, Alden, New York on October 2, 2023 at 7:05 P.M. Local Time;**

2. That the Building Department is hereby directed to publish the Notice of Public Hearing in the Alden Advertiser; to post the same on the Town Bulletin Board; and to mail the Notice to the property owners within 200 feet, which Notice shall be in the form attached hereto and made a part hereof; and

**3. This Resolution shall take immediately.**

The Adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting on September 18, 2023, as follows:

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



LEGAL NOTICE  
NOTICE OF PUBLIC HEARING  
ON SPECIAL USE PERMIT TO HARBOR CHICKENS  
798 S. BLOSSOM LEA DR.  
TOWN OF ALDEN

PLEASE TAKE NOTICE, that the Alden Town Board Alden will conduct a public hearing pursuant to Section 365-11(C)(4) of the Alden Town Code on the application of Robert Ryan for a Special Use Permit to Harbor Chickens at his residence: 798 S. Blossom Lea Dr., Alden, NY.

THEREFORE, pursuant to the Town Code the Town Board shall hold a public hearing on the proposed application at the Alden Town Hall, 3311 Wende Rd., Alden, NY at 7:05 p.m. on the 2<sup>nd</sup> day of September, 2023, at which time the owners and occupants of property adjacent to 798 S. Blossom Lea Dr as well as members of the general public may be heard. 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 18, 2023



**RESOLUTION APPROVING CHANGE ORDERS FOR ADDITION CONSTRUCTION SERVICES NEEDED FOR THE SENIOR CENTER EXPANSION PROJECT**

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

**WHEREAS, the Town properly, authorized, advertised, received and opened sealed bids for four Prime Contracts for General Construction, Electrical, Mechanical and Plumbing at the Senior Center for the Senior Center Expansion Project and no plumbing bids were received;**

**WHEREAS, the Town properly hired NCI Construction, for general construction, who possesses sufficient skills and qualifications to complete the necessary general construction work has requested a Change Order in the amount of \$5,600.00 for electrical vault work and a Change Order for \$18,755 for flooring work from the Town to allow them to complete the general construction; and**

WHEREAS, the Town Board after full and careful consideration finds that it is in the public interest to authorize the Change Orders.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board approves the Change Orders (attached) at a total cost of \$24,355.0;**
2. The Supervisor is authorized and directed to sign any and all necessary documents to effectuate these Change Orders; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 18, 2023, as follows:

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



**Motion to approve use of Community Center**

Motion to approve the request of Alden's Meals On Wheels to use the Community Center on November 2, 2023 and on November 15, 2023 from 7 pm until 9pm for holiday wreath decorating class fundraiser.

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





**RESOLUTION TO APPROVE LOCAL LAW NO. 5 OF 2023**

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

**WHEREAS, a Proposed Local Law No. 5 of 2023 entitled “Override of Tax Cap” was introduced to the Alden Town Board for consideration by Councilwomen Pautler on August 21, 2023.**

**WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on September 5, 2023 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,**

WHEREAS, notice of said public hearing was duly published in the Alden Advertiser, and

**WHEREAS, said public hearing was duly held on September 18, 2023 and all parties in favor of and opposed to the local law were heard; and**

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law on September 6, 2023, and

WHEREAS, the Town submitted the 239m Notice and a “no recommendation” was received on September 8, 2023;

**WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.**

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

**1. The Alden Town Board hereby adopts said Local Law No. 5 of the Year 2023 entitled “Override of Tax Cap”, a copy of which is attached hereto and made a part of this resolution,**

2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Alden Advertiser.



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

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 18, 2023, as follows:

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



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.

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**RESOLUTION TO TRANSFER MONIES WITHIN THE 2023 BUDGET**

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

WHEREAS, The Alden Town Board adopted its 2023 Budget on November 7, 2022;

WHEREAS, the Town needs to transfer monies to allow for payment of various invoices and vouchers for the Town Highway and the Town Recreation Departments; and

WHEREAS, these budget transfers will not render the Town of Alden insolvent.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
DB.5112.0433	\$1,416.80	DB.5112.0499	Highway	\$1,416.80
A.7140.0106	\$8,084.61	A.7140.0104	Recreation Attendants	\$8,084.61
A.7140.0108	\$525.96	A.7140.0104	Recreation Attendants	\$525.96
A.7140.0108	\$14.04	A.7140.0102	Recreation Ass. Director	\$14.04
	\$10,041.41		TOTAL	\$10,041.41

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 18, 2023, resulting as follows:

Councilwoman Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwoman Pautler	Aye	Nay

# REQUEST FOR BUDGETARY TRANSFERS

Town Of Alden Highway Dept.

12800 West Main St.,

Alden, NY 14004

Date: 9/8/23

FROM CODE	TO CODE	AMOUNT
<u>DB5112.0433</u>	<u>DB5112.0499</u>	<u>\$1,416.80</u>

Explanation: Medland (Chips)

Request By: Jannie Pruitt  
Highway Clerk

Approve ( )    Deny ( )

Remarks:

Signature: Bill Rogers  
Bill Rogers - Highway Superintendent

Date 9/8/23



Re: budget needs thru December

Gadd, Michelle <Michelle.Gadd@erie.gov>

Tue 9/12/2023 11:06 AM

To: Arnold, Mary Ann <MaryAnn.Arnold@erie.gov>; Sitzman, Brett <Brett.Sitzman@erie.gov>

Cc: Krull, Courtney <Courtney.Krull@erie.gov>; Gina Waiss <Gina.Waiss@erie.gov>

All looks ok with me.

Brett, can you review? Once approved, please pass along to Alecia.

Thanks again for all your help Mary Ann!

*Michelle Gadd*  
Recreation Director  
Town of Alden  
716-937-7393  
Michelle.gadd@erie.gov

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**From:** Arnold, Mary Ann <MaryAnn.Arnold@erie.gov>  
**Sent:** Tuesday, September 12, 2023 10:33 AM  
**To:** Sitzman, Brett <Brett.Sitzman@erie.gov>; Gadd, Michelle <Michelle.Gadd@erie.gov>  
**Cc:** Krull, Courtney <Courtney.Krull@erie.gov>; Gina Waiss <Gina.Waiss@erie.gov>  
**Subject:** budget needs thru December

Here is what I came up with, please review and let me know what you think. If it looks agreeable, Michelle will need to request it (email is fine) and then we can write up resolution and if we get it to Alecia today, I think she can add it to the 9/18 Board Meeting, but that is up to Brett - I am not sure of the definite cut-off to submit items for the agenda.

A.7140 Budget Balance 9/12/2023:		
.0102	Asst. Director	(\$14.04)
.0104	Rec Attendants	(\$5,482.96)
.0106	Rec Att Sprvsr	\$9,184.61
.0108	Concert Liaison	\$540.00
<b>Suggested Transfer:</b>		
From A.7140.0106		\$8,084.61
From A.7140.0108		\$540.00
To: A.7140.0102		\$14.04
To: A.7140.0104		\$8,610.57
		\$8,624.61 \$8,624.61

Resulting Budget Balances:		
A.7140.0102		\$0.00
A.7140.0104		\$3,127.61
A.7140.0106		\$1,100.00
A.7140.0108		\$0.00

*Mary Ann Arnold*  
Supervisor Assistant/Bookkeeper  
Town of Alden

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