

**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 OCTOBER 2, 2023

4. APPROVAL OF VOUCHERS

7:05 PUBLIC HEARING – Federal Community Development Grant

7:10 PUBLIC HEARING – 2024 Preliminary Budget

7:15 PUBLIC HEARING – Wisnowski chickens

5. BUSINESS FROM THE FLOOR

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

7. NEW BUSINESS

- A. Resolution to relevy water charges per S/BS
- B. Motion to appoint First Deputy Town Clerk per S/BS
- C. Resolution to approve Special Use Permit to Harbor Chickens (Wisnowski) 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:	October 23, 2023	@ 7:00 PM
SPECIAL MEETING (CDBG)	October 23, 2023	@ 7:30 PM
SPECIAL WORK SESSION (CC water)	November 2, 2023	@ 7:00 PM
REG. BOARD MEETING:	November 6, 2023	@ 7:00 PM
<i>November 20, 2023 Regular Town Board Meeting will be at 4:30 PM, NOT 7:00 PM</i>		

12. MEMORIAL REMEMBRANCE: Michael Brinkerhoff and Willis Hahn

13. ADJOURNMENT

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
NOTICE TO THE CITIZENS OF THE TOWN OF ALDEN
TOWN OF ALDEN, NEW YORK

A public hearing will be held on October 16, 2023, at 7:05 pm in the Council Chambers of the Alden Town Hall, 3311 Wende Road, Alden, New York regarding the use of Federal Community Development Funds in the Town of Alden.

The Town of Alden is eligible for a Federal Community Development grant under Title I of the Housing and Community Development Act of 1974, as amended.

The purpose of this hearing is to provide an opportunity for citizens to express community development and housing needs, and to discuss possible projects which would benefit low and moderate income persons in the Town of Alden.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Alden's section of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Clerk at 937-6969.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF ALDEN

Dated: October 2, 2023

TOWN OF ALDEN
NOTICE OF PUBLIC HEARING ON THE
PRELIMINARY BUDGET OF THE TOWN OF ALDEN FOR THE YEAR 2024

NOTICE IS HEREBY GIVEN that the preliminary budget of the Town of Alden for the fiscal year beginning January 1, 2024, including general Town funds, highway/public works funds, fire protection district funds, lighting district funds, and special districts has been completed and filed in the office of the Town Clerk of the Town of Alden, 3311 Wende Road, Alden, New York 14004; where it is available for inspection by any interested person during office hours.

The Preliminary budgets states that the proposed compensation for the following elected officials is as follows:

<u>Position</u>	<u>Proposed Compensation</u>
Councilmember	\$13,730.00 each (there are four)
Supervisor	\$28,000.00
Town Clerk/ Receiver of Taxes and Assessments	\$51,171.00
Highway Superintendent	\$69,552.00

The Town Board of Alden shall hold a public hearing on said preliminary budget on October 16, 2023 at 7:10 PM Local Time, showing such changes, alterations and revisions as shall have been made therein by the Town Board of the Alden. At such hearing, any person may be heard in favor of or against the preliminary budget as compiled or for or against any item or items therein contained.

Citizens have the right to provide written and oral comments and ask questions concerning the entire budget and the relationships of entitlement funds to the entire budget. Handicapped citizens or senior citizens who require assistance in attending said public hearing, or in furnishing comments and suggestions, should contact the undersigned Town Clerk to request such assistance.

Dated: October 2, 2023

Alecia Barrett
Town Clerk of the Town of Alden

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
ON SPECIAL USE PERMIT TO HARBOR CHICKENS
3225 ZOELLER ROAD
TOWN OF ALDEN

PLEASE TAKE NOTICE, that the Alden Town Board Alden will conduct a public hearing pursuant to Section 365-12(C)(4) of the Alden Town Code on the application of Thomas Wisnowski for a Special Use Permit to Harbor Chickens at his residence at 3225 Zoeller Rd., 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 7:15 p.m. on the 16th day of October, 2023, at which time the owners and occupants of property adjacent to 3225 Zoeller Road 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: October 2, 2023

Oct-23

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"	\$4,388.23		\$4,388.23
HIGHWAY FUND "DA/DB"	\$6,259.47		\$6,259.47
PART-TOWN FUND "B"	\$2,653.00		\$2,653.00
SR CTR EXPANSION/4 SEASON "HS"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$629.92		\$629.92
TRUST & AGENCY "T"	\$12,892.25		\$12,892.25
SPECIAL REFUSE FUND "SR"	\$40,740.32		\$40,740.32
STREET LIGHTING FUND "SL"	\$6,088.49		\$6,088.49
PERIWINKLE LTG. DIST."SL1"			
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"			
TOTAL	\$73,651.68		\$73,651.68

AP GL Distribution Report Parameters

Report ID: Year: 2023
Period: 1 To: 12
Date Range: Pay Due Date Range: 10/05/2023 To: 10/12/2023
Check ID: To: Print Certification: No Certification Option: Voucher A
Voucher No: To: Include Description: No
Batch No: To: Print Parent Account: No
Minimum Amnt: 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

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account No. Fund A Dept 0000	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
GENERAL FUND											
FINES AND FOREFEITED BAIL											
A.0000.2610		00001		0000001431	STATE COMPTROLLER	143007020230801	10/11/2023	10/11/2023	10	0.00	1,436.00
20230923										0.00	1,436.00
Total A.0000.2610										0.00	1,436.00
Total Dept 0000										0.00	1,436.00
TOWN JUSTICES											
Dept 1110											
TOWN JUSTICES, DUES & SUBSCRIPTIONS											
A.1110.0408		00001		0000001993	ERIE COUNTY TOWN & VILLAGE COL	10102023	10/11/2023	10/11/2023	10	0.00	30.00
20230928										0.00	30.00
Total A.1110.0408										0.00	30.00
Total Dept 1110										0.00	30.00
TOWN CLERK											
Dept 1410											
TOWN CLERK, MILEAGE											
A.1410.0404		00001		0000002974	DECKER, DANIELLE	10062023	10/11/2023	10/11/2023	10	0.00	6.00
20230931										0.00	6.00
Total A.1410.0404										0.00	6.00
Total Dept 1410										0.00	6.00
LAW											
Dept 1420											
ADMINISTRATIVE LEGAL FEES											
A.1420.0402		00001		0000002958	BOND, SCHOENECK & KING, PLLC	19987218	10/12/2023	10/12/2023	10	0.00	578.00
20230944										0.00	578.00
Total A.1420.0402										0.00	578.00
Total Dept 1420										0.00	578.00
INTERNET											
Dept 1610											
INTERNET, CONTRACTUAL EXPENSE											
A.1610.0400		00001		0000001862	CHARTER COMMUNICATIONS	146018401092123	10/11/2023	10/11/2023	10	0.00	39.99
20230935										0.00	39.99
Total A.1610.0400										0.00	39.99
Total Dept 1610										0.00	39.99
INTERNET											
Dept 1620											
BUILDINGS											
Total Dept 1620										0.00	39.99

TOWN OF ALDEN

AP GL Distribution Report

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Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account 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 1620											
BUILDINGS											
BUILDINGS, TELEPHONE											
A.1620.0406		00001	000002064		VERIZON, ACCT. 156347582000177	101120232	10/11/2023	10/11/2023	10	0.00	130.67
20230939		00001	0000000653		VERIZON WIRELESS	9945203500	10/11/2023	10/11/2023	10	0.00	50.43
20230940		00001	0000002968		CUSTOM TEL, LLC	232730272	10/11/2023	10/11/2023	10	0.00	119.80
Total A.1620.0406										0.00	300.90
BUILDINGS, HEAT											
A.1620.0408		00001	0000000420		ERIE COUNTY COMPTROLLERS OFF	1800073183	10/11/2023	10/11/2023	10	0.00	76.00
20230930										0.00	76.00
Total A.1620.0408										0.00	76.00
BUILDINGS, JANITORIAL SUPPLIES											
A.1620.0439		00001	0000002489		W. B. MASON CO. INC.	*****	10/05/2023	10/05/2023	10	0.00	237.38
20230914		00001	0000000342		GRAINGER	9841303424	10/05/2023	10/05/2023	10	0.00	220.74
20230915										0.00	458.12
Total A.1620.0439										0.00	458.12
BUILDINGS											
Total Dept 1620										0.00	835.02
Dept 1670											
CENTRAL MAILING											
A.1670.0403		00001	0000000118		ALDEN ADVERTISER	4672	10/11/2023	10/11/2023	10	0.00	82.73
20230942										0.00	82.73
Total A.1670.0403										0.00	82.73
CENTRAL MAILING, OFFICE EQUIP RENT											
A.1670.0410		00001	0000002922		XEROX FINANCIAL SERVICES	4858224	10/11/2023	10/11/2023	10	0.00	254.95
20230936										0.00	254.95
Total A.1670.0410										0.00	254.95
CENTRAL MAILING, COPIER SUPPLIES											
A.1670.0415		00001	0000002290		COMDOC	INS6893925	10/12/2023	10/11/2023	10	0.00	58.30
20230937										0.00	58.30
Total A.1670.0415										0.00	58.30
CENTRAL MAILING, COPIER SUPPLIES											
Total Dept 1670										0.00	395.98
Dept 3120											
PUBLIC SAFETY											
A.3120.0403		00001	0000002455		PROTECT YOUTH SPORTS	*****	10/11/2023	10/11/2023	10	0.00	51.80
20230924										0.00	51.80
Total A.3120.0403										0.00	51.80

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account 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 3120					PUBLIC SAFETY							
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS							
Total Dept 3120										0.00	51.80	
Dept 3510					DOGS							
A.3510.0441					DOGS.DOG KENNEL							
20230943				000001365	TOWN OF NEWSTEAD, TOWN SUPER23-DOG02		10/12/2023	10/12/2023	10	0.00	300.00	
Total A.3510.0441										0.00	300.00	
Total Dept 3510										0.00	300.00	
Dept 5132					HIGHWAY GARAGE							
A.5132.0406					HIGHWAY GARAGE.TELEPHONE							
20230939				000001	0000002064 VERIZON, ACCT. 156347582000177		10/11/2023	10/11/2023	10	0.00	34.33	
Total A.5132.0406										0.00	34.33	
Total Dept 5132										0.00	34.33	
Dept 6772					PROGRAMS FOR AGING							
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES							
20230929				000001	0000002318 TOPS FRIENDLY MARKETS		11/01/2023	10/11/2023	10	0.00	100.00	
Total A.6772.0440										0.00	100.00	
Total Dept 6772										0.00	100.00	
Dept 7140					RECREATION							
A.7140.0404					RECREATION.EXPENSE & TRAVEL							
20230919				000001	0000002890 GADD, MICHELLE		09/25/2023	10/05/2023	10	0.00	25.00	
Total A.7140.0404										0.00	25.00	
A.7140.0417					RECREATION.ADLT PROGRAMS							
20230919				000001	0000002890 GADD, MICHELLE		09/25/2023	10/05/2023	10	0.00	21.97	
Total A.7140.0417										0.00	21.97	
A.7140.0434					RECREATION,RECREATION SUPPLIES							
20230914				000001	0000002489 W. B. MASON CO. INC.		****	10/05/2023	10/05/2023	10		

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account No. Voucher No. Dept 7140	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											
RECREATION											
A.7140.0434											
RECREATION.RECREATION SUPPLIES											
20230920		00001		0000001720	W. B. MASON CO. INC. ALDEN MEDICAL SUPPLY	06262023	10/05/2023	10/05/2023	10	0.00	26.00
Total A.7140.0434										0.00	114.99
A.7140.0451											
RECREATION.GARDEN CLUB											
20230917		00001		0000002796	ALDEN GARDEN CLUB, C/O CAROL H 06222023		10/05/2023	10/05/2023	10	0.00	393.15
Total A.7140.0451										0.00	393.15
Total Dept 7140											
RECREATION											
Total Fund A										0.00	581.11
GENERAL FUND											
Total Fund A										0.00	4,388.23

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B											
Dept 4650											
AMBULANCE											
PART TOWN FUND											
B.4650.0440					AMBULANCE PROFESSIONAL AMBULANCE BILLING						
20230945		00001		0000003004	AMBULANCE MEDICAL BILLING	0112312-IN	10/12/2023	10/12/2023	10	0.00	528.00
Total B.4650.0440					AMBULANCE PROFESSIONAL AMBULANCE BILLING					0.00	528.00
Total Dept 4650					AMBULANCE					0.00	528.00
Dept 8020											
PLANNING											
PLANNING.TOWN ENGINEER											
B.8020.0409					PLANNING.TOWN ENGINEER						
20230926		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	10012023	10/11/2023	10/11/2023	10	0.00	2,125.00
Total B.8020.0409					PLANNING.TOWN ENGINEER					0.00	2,125.00
Total Dept 8020					PLANNING					0.00	2,125.00
Total Fund B					PART TOWN FUND					0.00	2,653.00

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

All Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date: 10/05/2023 To: 10/12/2023

Account 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 3120					PUBLIC SAFETY						
DB:3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20230924		00001		0000002455	PROTECT YOUTH SPORTS	*****	10/11/2023	10/11/2023	10	0.00	12.95
Total DB:3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	12.95
Total Dept 3120					PUBLIC SAFETY					0.00	12.95
Dept 5130					MACHINERY						
DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20230940		00001		0000000653	VERIZON WIRELESS	9945203500	10/11/2023	10/11/2023	10	0.00	27.11
Total DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.11
Total Dept 5130					MACHINERY					0.00	27.11
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20230918		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	:10162023	10/05/2023	10/05/2023	10	0.00	5,952.49
20230922		00001		0000000024	WNY TEAMSTERS WELFARE FUND	10162023	10/05/2023	10/05/2023	10	0.00	266.92
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	6,259.47

TOWN OF ALDEN

Account Table:

AP GL Distribution Report

Prepared By: TOWN CLERK

Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20230926		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10012023		10/11/2023	10/11/2023	10	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						
20230930		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800073183		10/11/2023	10/11/2023	10	0.00	17.86
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	17.86
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20230933		00001		0000000111	NYSEG		10/11/2023	10/11/2023	10	0.00	396.33
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	396.33
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20230938		00001		0000002957	VERIZON, ACCT. 452644532000153		10/11/2023	10/11/2023	10	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	629.92
Total Fund SA					SEWER ALAURA DRIVE					0.00	629.92

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account No. Fund SL Dept 5182	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SL:5182.0410					CONSOLIDATED LIGHTING						
					STREET LIGHTING						
20230934		00001		0000000111	NYSEG	100420231	10/11/2023	10/11/2023	10	0.00	138.21
					STREET LIGHTING.MAINTENANCE & OPERATION						
Total										0.00	138.21
SL:5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20230933		00001		0000000111	NYSEG	10042023	10/11/2023	10/11/2023	10	0.00	5,950.28
					STREET LIGHTING.LIGHTING CONTRACTS						
Total										0.00	5,950.28
Total Dept 5182					STREET LIGHTING					0.00	6,088.49
Total Fund SL					CONSOLIDATED LIGHTING					0.00	6,088.49

Date Prepared: 10/12/2023 04:19 PM

Report Date: 10/12/2023

Account Title:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account 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						
20230932		00001		0000002723	WM CORPORATE SERVICES, INC., A:	0020710-1242-5	10/11/2023	10/11/2023	10	0.00	40,740.32
Total SR,8160,0400					REFUSE AND GARBAGE,REFUSE COLLECTION					0.00	40,740.32
Total Dept 8160					REFUSE AND GARBAGE					0.00	40,740.32
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	40,740.32

TOWN OF ALDEN

AP GL Distribution Report

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Account 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						
20230925		00001	556	0000002471	NEW YORK STATE DEFERRED COMP	10062023	10/11/2023	10/11/2023	10	0.00	1,942.48
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,942.48
T.0000.0024					ASSOCIATION & UNION DUES						
20230927		00001		0000001631	TEAMSTERS LOCAL 264		10/11/2023	10/11/2023	10	0.00	280.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	280.00
T.0000.0042.2000					LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES						
20230921		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	9174	10/05/2023	10/05/2023	10	0.00	3,365.00
Total T.0000.0042.2000					LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES					0.00	3,365.00
T.0000.0085					OTHER						
20230916		00001		0000002959	ERIE COUNTY SENIOR SERVICES		10/16/2023	10/05/2023	10	0.00	2,586.00
Total T.0000.0085					OTHER					0.00	2,586.00
T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES						
20230913		00001		0000002550	LANCASTER VOLUNTEER AMBULANC	10162023	10/05/2023	10/05/2023	10	0.00	4,718.77
Total T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES					0.00	4,718.77
Total Dept 0000			0000							0.00	12,892.25
Total Fund T					TRUST & AGENCY					0.00	12,892.25
Grand Total										0.00	73,651.68

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	14,328.25
1110	TOWN JUSTICES	0.00	30.00
1410	TOWN CLERK	0.00	6.00
1420	LAW	0.00	578.00
1610	INTERNET	0.00	39.99
1620	BUILDINGS	0.00	835.02
1670	CENTRAL MAILING	0.00	395.98
3120	PUBLIC SAFETY	0.00	64.75

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/05/2023 To: 10/12/2023

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
3510					DOGS		0.00	300.00			
4650					AMBULANCE		0.00	528.00			
5130					MACHINERY		0.00	27.11			
5132					HIGHWAY GARAGE		0.00	34.33			
5182					STREET LIGHTING		0.00	6,088.49			
6772					PROGRAMS FOR AGING		0.00	100.00			
7140					RECREATION		0.00	581.11			
8020					PLANNING		0.00	2,125.00			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	629.92			
8160					REFUSE AND GARBAGE		0.00	40,740.32			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	6,219.41			
Grand Total:										0.00	73,651.68

RESOLUTION TO RELEVY WATER CHARGES

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

WHEREAS, the Erie County Water Authority has informed the Alden Town Board that two parcels of property located in the Town of Alden have failed to pay their water charges.

WHEREAS, pursuant to NYS Town Law section 198 and the Direct Service Agreement between the Town of Alden and the Erie County Water Authority; the Town must relevy the unpaid water charges onto the 2024 county/Town Tax Bills; and

WHEREAS, the Erie County Water Authority has mailed notices to the delinquent property owners and said owners continue in default.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The following sums for the following parcels be relevied onto the 2023 county/town tax for said parcels all for delinquent water charges:**

\$85.89 for delinquent water charges for 1145 Greenfield Drive (SBL # 117.12-2-14);
\$67.69 for delinquent water charges for 12113 Walden Avenue (SBL # 96.00-6-39.11).

- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 13, 2023, as follows:

Councilwomen Waiss	Aye
Supervisor Sitzman	Aye
Councilwomen Pautler	Aye

Handwritten initials 'AB' in the top right corner of the page.

October 16, 2023

Motion to appoint First Deputy Town Clerk

Motion to appoint Danielle Decker, to the position of First Deputy Town Clerk, for 19.5 hours per week, beginning October 25, 2023 at the budgeted rate for the First Deputy Town Clerk; pro-rated for the remainder of 2023.

Danielle has worked as the Second Deputy Town Clerk since December of 2022. She has proven herself to be a well-qualified asset to the Town Clerk's Office.

RESOLUTION TO APPROVE SPECIAL USE PERMIT TO HARBOR CHICKENS

C

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

WHEREAS, Thomas Wisnowski has filed an application for a Special Use Permit to Harbor Chickens at his residence located at 3225 Zoeller Road in the Town of Alden (further identified by SBL # 96.00-2-24);

WHEREAS, the Town Code Enforcement Officer has inspected the premises and has found the same in compliance with all requirements of the Alden Town Code;

WHEREAS, the notice of public hearing was mailed to the neighboring parcel owners and the public hearing was held on October 16, 2023, after due publication in the Alden Advertiser; and

WHEREAS, at said public hearing all persons appearing in favor of and against the proposed action were heard and all concerns have been addressed.

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

- 1. The Town Board hereby directs the Code Enforcement Officer to issue to Thomas Wisnowski a Special Use Permit to Harbor Chickens limited to six (6) hen chickens for a period of one year; and**
2. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on October 16, 2023, the results of which were as follows:

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

Charles Meyer Funeral Home

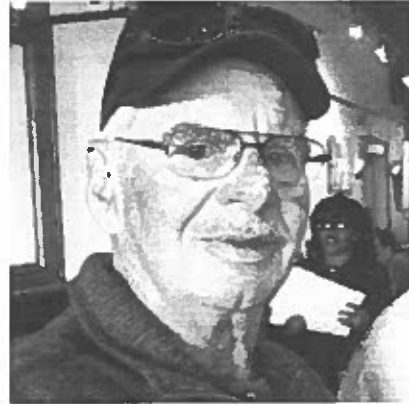
Willis M. Hahn

(September 25, 1938 - October 10, 2023)

Hahn-Willis M. "Bill" of Alden, NY passed away October 10, 2023.

Beloved husband of Kersti Hahn; dear father of Andrew (Jennifer) Hahn and Jeffrey (Beth Mawda) Hahn; loving papa of Joshua Hahn and Zachary Taylor; also survived by many cousins.

No prior visitation. A Celebration of Life will be held at a later date. Memorials may be made in Bill's memory to the NYS Natural Heritage Trust at www.naturalheritagetrust.org. Bill founded the WNY Physical Therapy Group in Depew, NY. in 1979. He was happiest outdoors-surround by nature and was an avid hunter and fisherman. Arrangements by the CHARLES MEYER FUNERAL HOME. Share your condolences at meyerfuneralhome.com.



"The Deer Hunter's Prayer..."

When I enter through the pearly gates,
And come into your glory land,
Instead of the mansion you promised,
Lord How about just an ole tree stand?

Charles Meyer Funeral Home

Michael F. Brinkerhoff

(July 02, 1945 - October 06, 2023)

Brinkerhoff-Michael F. of Alden, NY passed away October 6, 2023. Beloved husband of Joy (Sickles) Brinkerhoff; dear father of Michael W. (Faline) Brinkerhoff, George H. (Cathi Harrington) Brinkerhoff, Charlene (John) Drogi and Kevin (Tindara Marcklinger) Brinkerhoff; also survived

by 14 grandchildren and 16 great-grandchildren; brother of Sharon (late Joseph) LaRose and Mark (Dale) Brinkerhoff. No prior visitation.

Private services will be held. Arrangements by the CHARLES MEYER FUNERAL HOME. Share your condolences at meyerfuneralhome.com.

