REGULAR NO.21

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 OCTOBER 16, 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 to amend the Preliminary 2024 Budget per S/BS
 - B. Resolution to adopt 2024 Budget per S/BS
 - C. Motion to introduce Local Law #6 (10% property tax exempt) per S/BS
 - D. Resolution for Lead Agency for Minor Subdivision of land on Townline per S/BS
 - E. Resolution calling hearing on Dangerous Building (Duck property) per S/BS
 - F. Motion Authorizing The Use of a Town Constable per S/BS
 - G. Resolution declaring lead agency for site plan 2313 Townline Rd per S/BS
 - H. Resolution approving change orders for addition construction services needed for the Senior Center Expansion project per S/BS
 - I. Motion to approve Kiwanis use of Community Center 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:	November 13, 2023	@ 7:00 PM
PUBLIC HEARING-527 Four Rod	November 15, 2023	@ 7:00 PM
REG. BOARD MEETING:	November 20, 2023	@ 4:30 PM

- 12. MEMORIAL REMEMBRANCE: Rosemary Freed and Dr. Marlin Gillette
- 13. ADJOURNMENT

Oct-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"
SR CTR EXPANSION/4 SEASON "HS"
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

	<u>AMOUNT</u>	
ABSTRACT #1	ABSTRACT #2	TOTAL
\$4,388.23	\$18,422.54	\$22,810.77
\$6,259.47	\$4,590.13	\$10,849.60
\$2,653.00	\$4,949.30	\$7,602.30
\$629.92	\$440.00	\$1,069.92
\$12,892.25	\$3,354.63	\$16,246.88
\$40,740.32		\$40,740.32
\$6,088.49		\$6,088.49
\$73,651.68	\$31,756.60	\$105,408.28

Date Prepared: 10/31/2023 01:37 PM Report Date: 10/31/2023

AP GL Distribution Report Parameters

Header Page 1 Total Report Pages 11

PUR4130 1.0

Report ID:

Year.

2023

			Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:
Sort:	Alt. Sort Table:	Account Table:	No	Voucher No	Yes, no Page Break	All	0.00				Pay Due Date	_
Sort			Include Vouchers Pa	Include Prior Years C				То:	То:	То:	Range:	To:
Subtotal			Include Vouchers Paid/Deleted After Specified Period/Year:	Include Prior Years Outstanding Vouchers:							10/17/2023	12
Page Break			eriod/Year: No	No	Use Alt Fund:	Print Over Budget Message: No	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	То:	
Subheading					7	Message: N	7			7	_	
					No	V o	No	N _o	No	No	10/31/2023	
										Certification Option: Voucher A		
										Voucher A		

2

Fund Dept

Yes Yes

Yes No

Yes Yes

Date Prepared: 10/31/2023 01:37 PM 10/31/2023

Report Date: Account Table: Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023

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117.32	0.00					UPPLIES	TOWN CLERK.OFFICE SUPPLIES	7	Total A.1410.0401	
117.32	0.00	10	10/17/2023	10/17/2023	:	W. B. MASON CO. INC.	0000002489	00001	20230950	
						SUPPLIES	TOWN CLERK.OFFICE SUPPLIES	1	A.1410.0401	
							TOWN CLERK	1	Dept 1410	
1,382.75	0.00						ASSESSOR	ъ	Total Dept 1355	
1,382.75	0.00					MENT LITIGATION	ASSESSOR.REASSESSMENT LIT(GATION	>	Total A.1355.0450	
258.00 1,124.75	0.00	10	10/17/2023 10/31/2023	10/17/2023 10/31/2023	TZHALTS 144891 TZHALTS 144944	BENNETT, DIFILIPPO & KURTZHALTS 144891 BENNETT, DIFILIPPO & KURTZHALTS 144944	0000001384 0000001384	00001	20230947 20230995	
						MENT LITIGATION	ASSESSOR.REASSESSMENT LITIGATION	>	A.1355.0450	
							ASSESSOR	Þ	Dept 1355	
1,087.68	0.00						SUPERVISOR	(A)	Total Dept 1220	
1,087.68	0.00					R SUPPLIE - ADP	SUPERVISOR.COMPUTER SUPPLIE - ADP	S	Total A.1220.0415	
170.55	0.00	10	10/30/2023	10/30/2023	103020233				20230994	
389.02 299.15	0.00	1 0 10	10/30/2023	10/30/2023	103020231	ADP, INC.	562 0000001764	00001 5	20230992	
228.96	0.00	10	10/30/2023	10/30/2023	10302023				20230991	
						R SUPPLIE - ADP	SUPERVISOR.COMPUTER SUPPLIE - ADP	s	A.1220.0415	
							SUPERVISOR	S	Dept 1220	
394.00	0.00						TOWN JUSTICES	7	Total Dept 1110	
125.00	0.00)GRAPHER	TOWN JUSTICES STENOGRAPHER	7	Total A.1110.0422	
125.00	0.00	10	10/25/2023	10/25/2023	10252023	BIELAT, PAULA D	0000001424	00001	20230989	
)GRAPHER	TOWN JUSTICES STENOGRAPHER	7	A.1110.0422	
49.00	0.00					ISE & TRAVEL	TOWN JUSTICES.EXPENSE & TRAVEL	7	Total A.1110.0404	
49.00	0.00	10	10/18/2023	10/18/2023	10182023	WALLACE, MICHELLE	0000001893	00001	20230953	
						USE & TRAVEL	TOWN JUSTICES.EXPENSE & TRAVEL	7	A.1110.0404	
220.00	0.00					PRETERS	TOWN JUSTICES INTERPRETERS	7	Total A.1110.0403	
220.00	0.00	10	10/25/2023	10/25/2023	101723	NELSON, HOWARD	0000003005	00001	20230980	
						PRETERS	TOWN JUSTICES INTERPRETERS	7	A.1110.0403	
							GENERAL FUND TOWN JUSTICES	٦ ۵	Fund A Dept 1110	
Expense	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Vendor Code Vendor Name	Check No. Vendor Coo	Check ID C	Account No. PO No.	

TOWN OF ALDEN

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>	Alt. Sort Table:		Fiscal Year: 20	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023	ate 10/17/2023 To: 10	0/31/2023				
	Account No. Voucher No. PO No.	Check 1D	Check No.	Vendor Code Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amoun
			GENERAL F							
	A.1410.0401		TOWN CLERK.OFFICE SUPPLIES	PPLIES						
	A.1410.0404		TOWN CLERK.MILEAGE							
	20230959	00001	0000002645	BARRETT, ALECIA	10182023	10/20/2023	10/20/2023	10	0.00	126.00
	Total A.1410.0404		TOWN CLERK.MILEAGE						0.00	126.00
	Total Dept 1410		TOWN CLERK						0.00	243.32
	Dept 1610		INTERNET							
	A.1610.0400		INTERNET.CONTRACTUAL EXPENSE	EXPENSE				;		
	20230951 20230952	00001	0000001862 0000001862	CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS	142331301100623 10/18/2023 146009001100623 10/18/2023	3 10/18/2023 3 10/18/2023	10/18/2023 10/18/2023	1 0	0.00	129.99 157.98
	Total A.1610.0400		INTERNET.CONTRACTUAL EXPENSE	_ EXPENSE					0.00	287.97
	Total Dept 1610		INTERNET						0.00	287.97
	Dept 1620		BUILDINGS							
	A.1620.0406 20230956	00001	BUILDINGS.TELEPHONE 0000002732	VERIZON BUSINESS	62399639	10/18/2023	10/18/2023	10	0.00	0.37
	Total A.1620.0406		BUILDINGS.TELEPHONE						0.00	0.37
	A.1620.0407		BUILDINGS.ELECTRICITY							
	20230954	00001	0000000111	NYSEG	10182023	10/18/2023	10/18/2023	10	0.00	2,324.13
	Total A.1620.0407		BUILDINGS.ELECTRICITY						0.00	2,324.13
	A.1620.0438		BUILDINGS,MATERIALS & SUPPLIES	SUPPLIES						
	20230955	00001	0000002489	W. B. MASON CO. INC.	241659737	10/18/2023	10/18/2023	10	0.00	294.41
	Total A.1620.0438		BUILDINGS.MATERIALS & SUPPLIES	SUPPLIES					0.00	294.41
	A.1620.0444		BUILDINGS.BUILDING MAINTENANCE	INTENANCE						
	20230988	00001	0000002074	J.M.M. CONSTRUCTION OF WNY, IN(3617	INC 3617	10/25/2023	10/25/2023	10	0.00	3,450.00
	Total A.1620.0444		BUILDINGS,BUILDING MAINTENANCE	INTENANCE					0.00	3,450.00
	Total Dept 1620		BUILDINGS						0.00	6,068.91

Dept 1670

CENTRAL MAILING

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390.38	0.00					HIGHWAY GARAGE.LIGHT		Total A.5132.0407
390.38	0.00	10	10/18/2023	10/18/2023	10182023	HIGHWAY GARAGE.LIGHT 00000000111 NYSEG	00001	A.5132.0407 20230954
129.99	0.00					HIGHWAY GARAGE.TELEPHONE		Total A.5132.0406
129.99	0.00	10	10/23/2023	3 10/23/2023	144633601100623 10/23/2023		00001	A.5132.0406 20230965
						HIGHWAY GARAGE		Dept 5132
83.98	0.00					HIGHWAY		Total Dept 5010
83.98	0.00					HIGHWAY.OFFICE SUPPLIES		Total A.5010.0401
83.98	0.00	10	10/23/2023	10/23/2023	241452768	HIGHWAY.OFFICE SUPPLIES 0000002489 W. B. MASON CO. INC.	00001	A.5010.0401 20230968
						HIGHWAY		Dept 5010
83.06	0.00					TRAFFIC CONTROL		Total Dept 3310
83.06	0.00					TRAFFIC CONTROL.SIGNS		Total A.3310.0245
83.06	0.00	10	10/25/2023	10/25/2023	FF 1800073048	TRAFFIC CONTROL.SIGNS 0000000420 ERIE COUNTY COMPTROLLER'S OFF 1800073048	00001	A.3310.0245 20230984
						TRAFFIC CONTROL		Dept 3310
63.00	0.00					PUBLIC SAFETY		Total Dept 3120
63.00	0.00					PUBLIC SAFETY.BACKGROUND CHECKS		Total A.3120.0403
63.00	0.00	10	10/17/2023	10/17/2023	×****	PUBLIC SAFETY.BACKGROUND CHECKS 0000001481 OCCUSTAR WORKPLACE COMPLIAN *****	00001	A.3120.0403 20230946
						PUBLIC SAFETY		Dept 3120
642.19	0.00					CENTRAL MAILING		Total Dept 1670
642.19	0.00					CENTRAL MAILING.PRINTING & ADVERTISING		Total A.1670.0403
642.19	0.00	10	10/20/2023	10/20/2023	10202023	CENTRAL MAILING.PRINTING & ADVERTISING 0000002954 QUADIENT FINANCE USA. INC.	00001	A.1670.0403 20230958
						GENERAL FOND CENTRAL MAILING		Dept 1670
Expense Amoun	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Check ID Check No. Vendor Code Vendor Name	Chec	Account No. Voucher No. PO No.
				ONDRECES	10/1//2023 10/10/3//2023	השימו המוו בטבט ו פווסט ו ופווו. ו זיט. וב ו מץ טמס טמוס וטוי		

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A.7110.0450 20230973 00001	Total A.7110.0438	A.7110.0438 20230971 20230972 00001 20230990 00001	Total A.7110.0434	4	20230976 00001 Total A.7110.0431	_	Dept 7110	Total Dept 6772	Total A.6772.0442	20230983 00001	A 6772 0AA2	72.0440	A.6772.0440 20230987 00001	Total A.6772.0411	20230957 00001	A.6772.0411	Dept 6772	Total Dept 5132	A.5132.0407	Fund A Dept 5132	Account No. Voucher No. PO No. Chec	Alt. Sort Table:
PARKS.MATERIALS & SUPPLIES 01 00000000342 GRAINGER	PARKS.BUILDING MAINTENANCE	PARKS.BUILDING MAINTENANCE 01 0000002795 BUFFALO CONCRETE AND COATING 01 0000002795 BUFFALO CONCRETE AND COATING 01 0000001386 HOME DEPOT CREDIT SERVICES INC	PARKS.LANDSCAPING MATERIALS	PARKS.LANDSCAPING MA	PARKS.GASOLINE & OIL	PARKS.GASOLINE & OIL	PARKS	PROGRAMS FOR AGING	PROGRAMS FOR AGING.SPECIAL PROGRAMS		DDOGDAMS FOR AGING SDECIAL DBOGDAMS	PROGRAMS FOR AGING.RI	PROGRAMS FOR AGING.RECREATION SUPPLIES 0000002308 BUCHERS' CERAMICS UNLIMITED	PROGRAMS FOR AGING.RENTALS-BUSES		PROGRAMS FOR AGING.RENTALS-BUSES	PROGRAMS FOR AGING	HIGHWAY GARAGE	HIGHWAY GARAGE.LIGHT	GENERAL FUND HIGHWAY GARAGE	Check ID Check No. Vendor Code Vendor Name	Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023
9853885870		1387	7 210	77140	14 14 18 18 18 18					11062023			* * *		10202023						Invoice No.	10/17/2023 To: 10
10/23/2023		10/23/2023 10/23/2023 10/25/2023	10/23/2023		10/23/2023					10/25/2023			10/25/2023		10/20/2023						Invoice Date	31/2023
10/23/2023		10/23/2023 10/23/2023 10/25/2023	LOZ MEZ MOL	1000000	10/23/2023					10/25/2023			10/25/2023		10/20/2023						Pay Due	
10		10 10	ā	5	10	;				10			10		10						Period	
0.00	0.00	0.00 0.00 0.00	0.00	3	0.00) }		0.00	0.00	0.00		0.00	0.00	0.00	0.00			0.00			Enc. Amount	
135.17	3,545.08	2,000.00 900.00 645.08	165.00	165.00	19.98			1,884.48	625.00	625.00		159.48	159.48	1,100.00	1,100.00			520.37			Expense	

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Total	Depi A.9 (20	Tota	A.7 :	Tota	A.7 : 20 20	Dept	Tota	Tota	20 20 20 20 20 20 20 20 20 20 20 20 20 2	A.7:	Fund A Dept 71	Acc
Total A.9060.0800	A.9060.0800 20230963	Total A.7140.0437 Total Dept 7140	A.7140.0437 20230979	Total A.7140.0403	A.7140.0403 20230948 20230949	Dept 7140	Total Dept 7110	Total A.7110.0450	20230974 20230976 20230977 20230978 20230990	A.7110.0450	Fund A Dept 7110	Account No. Voucher No.
0800		0437 40		0403			10	0450				PO No.
	00001		00001		00001 00001				00001 00001 00001 00001			Check II
HOSPITAL AND MEDICAL INSURANCE	HOSPITA HOSPITA 559	RECREATION RECREATION	RECREAT	RECREAT	RECREAT	RECREATION	PARKS	PARKS.M		PARKS.M	GENERAL FUND PARKS	Check ID Check No.
HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE HOSPITAL AND MEDICAL INSURANCE 559 0000002768 HIGHMARK	RECREATION.PORTABLE TOILETS RECREATION	RECREATION.PORTABLE TOILETS 0000001287 CREEK	RECREATION.PRINTING & ADVERTISING	RECREATION.PRINTING & ADVERTISING 0000000118 ALDEN ADVE 0000000118 ALDEN ADVE	ION		PARKS.MATERIALS & SUPPLIES	0000002824 0000001389 0000000039 0000002739 0000001386	PARKS.MATERIALS & SUPPLIES	FUND	
NSURANCE	INSURANCE INSURANCE HIGHMARK BCBSWNY	TOILETS	TOILETS CREEKSIDE SEPTIC & RENTALS, INC X90457	ADVERTISING	ADVERTISING ALDEN ADVERTISER ALDEN ADVERTISER			PLIES	KEPPLER CULLIGAN WATER TREATA 286397 NAPA AUTO PARTS PETSCHKE, INC 52641 STATE CHEMICAL SOLUTIONS ****** HOME DEPOT CREDIT SERVICES INC ******	PLIES		Vendor Code Vendor Name
	230920366778		INC X90457		4489 4714				ATN 286397 ***** 52641 ***** ***** *****			Invoice No.
	10/23/2023		10/23/2023		10/17/2023 10/17/2023				10/23/2023 10/23/2023 10/23/2023 10/23/2023 10/25/2023			Invoice Date
	10/23/2023		10/23/2023		10/17/2023 10/17/2023				10/23/2023 10/23/2023 10/23/2023 10/23/2023 10/25/2023			Pay Due
1	10		10		10				10 10 10			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
547.65 547.65	547.65	170.00 268.00	170.00	98.00	30.00 68.00		4,865.18	1,135.12	10.95 38.75 52.50 791.20 106.55			Expense

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4,949.30	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	10	10/23/2023	10/23/2023	230920366778	559 0000002768 HIGHMARK BCBSWNY	00001	20230963
						HOSPITAL AND MEDICAL INSURANCE		B.9060.0800
						HOSPITAL AND MEDICAL INSURANCE		Dept 9060
1,800.00	0.00	1				OTHER ECONOMIC OPPORTUNITY &		Total Dept 6989
1,800.00	0.00				CTUAL SE	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL		Total B.6989.0411
1,800.00	0.00	10	10/25/2023	10/25/2023	2023144	0000002805 ROTELLA GRANT MANAGEMENT	00001	20230982
					CTUAL	OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES		B.6989.0411
						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT		Dept 6989
2,054.00	0.00	1				AMBULANCE		Total Dept 4650
2,054.00	0.00					AMBULANCE.PROFESSIONAL AMBULANCE BILLING		Total B.4650.0440
2,054.00	0.00	10	10/25/2023	10/25/2023	11284	AMBULANCE.PROFESSIONAL AMBULANCE BILLING 0000002689 MARK C. BUTLER, PLLC	00001	B.4650.0440 20230981
						AMBULANCE		Dept 4650
Amoun	Amount	Period	Pay Due	Invoice Date	Invoice No.	Check ID Check No. Vendor Code Vendor Name	Check to	Voucher No. PO No.

TOWN OF ALDEN

Report Date:
Account Table: Alt. Sort Table:

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AP GL Distribution Report

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Account No. Voucher No. PO No.	Check ID	ID Check No. Vendor Code Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amoun
- 1		HIGHWAY FUND - PART TO			i uj Eur	-		
Dept 3120		PUBLIC SAFETY						
DB.3120.0403		PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20230946	00001	0000001481 OCCUSTAR WORKPLACE COMPLIAN *****	N *****	10/17/2023	10/17/2023	10	0.00	63.00
Total DB.3120.0403		PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING				Andreas and a second	0.00	63.00
Total Dept 3120		PUBLIC SAFETY					0.00	63.00
Dept 5110		MAINTENANCE OF ROADS						
DB.5110.0433		MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20230985	00001	0000003006 UDIG-NY	23090440	10/25/2023	10/25/2023	10	0.00	4.00
Total DB.5110.0433		MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	4.00
Total Dept 5110		MAINTENANCE OF ROADS					0.00	4.00
Dept 5112		ROAD CONSTRUCTION						
DB.5112.0433 20230966	00001	ROAD CONSTRUCTION.MATERIALS & SUPPLIES 0000000164 COUNTY LINE STONE CO., INC.	安全的不安	10/23/2023	10/23/2023	10	0.00	1,676.68
Total DB.5112.0433		ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	1,676.68
Total Dept 5112		ROAD CONSTRUCTION				[0.00	1,676.68
Dept 5130		MACHINERY						
DB.5130.0424		MACHINERY.REPAIRS AND MAINTENANCE						
20230970 20230986	00001	0000001976 HURTUBISE TIRE INC. 0000003007 A-1 ENTERPRISES OF WNY INC.	242150 3574	10/23/2023 10/25/2023	10/23/2023 10/25/2023	10	0.00	29.00 1,510.17
Total DB.5130.0424		MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,539.17
Total Dept 5130		MACHINERY					0.00	1,539.17
Dept 5140		MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140,0449		MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES	LIES					
20230964 20230969	00001	0000001155 ADMAR SUPPLY CO INC 0000000356 WOODCUTTERS HEADQUARTERS 5194	RO2044098 519466	10/23/2023 10/23/2023	10/23/2023 10/23/2023	3 3 3	0.00	843.35 37.99
Total DB.5140.0449		Ϊ	_IES				0.00	1,307.28
Total Dept 5140		MISCELLANEOUS (BRUSH AND LEAVES)					0.00	1,307.28

Date Prepared: 10/31/2023 01:37 PM Report Date: 10/31/2023 Account Table:

Alt. Sort Table:

TOWN OF ALDEN

PUR4130 1.0 Page 8 of 11

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023

Invoice No.

Invoice Date Pay Due

Period

Enc. Amount

Expense Amoun

Account No.

Voucher No. PO No. Check ID Check No. Vendor Code Vendor Name
Fund DB

HIGHWAY FUND - PART TOWN

MISCELLANEOUS (BRUSH AND LEAVES)

HIGHWAY FUND - PART TOWN

Total Fund DB

0.00

4,590.13

Date Prepared: 10/31/2023 01:37 PM

Report Date:
Account Table: 10/31/2023

Alt. Sort Table:

AP GL Distribution Report

TOWN OF ALDEN

PUR4130 1.0 Page 9 of 11

Prepared By: TOWN CLERK

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023

Total Fund SA	Total Dept 8130	Total SA.8130.0419	20230962	SA.8130.0419	Dept 8130	Fund SA	Account No. PO No.
			00001				Check ID
SEWER AL	SEWAGE T	SEWAGE TI		SEWAGE TI	SEWAGE T	SEWER AL	Check No.
SEWER ALAURA DRIVE	REATMENT.	REATMENT /	000000285	REATMENT ,	REATMENT.	SEWER ALAURA DRIVE	Vendor Co
	SEWAGE TREATMENT AND DISPOSAL	SEWAGE TREATMENT AND DISPOSAL OTHER UNCLASSIFIED	0000002857 KOESTER ASSOCIATES, INC.	SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED	SEWAGE TREATMENT AND DISPOSAL		Check ID Check No. Vendor Code Vendor Name
			18375				Invoice No.
			10/23/2023 10/23/2023				Invoice Date Pay Due
			10/23/2023				
			10				Period
0.00	0.00	0.00	0.00				Enc. Amount
440.00	440.00	440.00	440.00				Expense Amoun

Date Prepared: 10/31/2023 01:37 PM

Report Date: 10/31/2023

Alt. Sort Table: Account Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0

Page 10 of 11

Prepared By: TOWN CLERK

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023

31,756.60	0.00						Grand Total
3,354.63	0.00				TRUST & AGENCY	#	Total Fund T
3,354.63	0.00				0000	00	Total Dept 0000
1,396.50	0.00				STATE RETIREMENT	S1	Total T.0000.0018
1,396.50	0.00	1 0	10/23/2023	10/23/2023 10/23/2023	i8 0000000381 NYS & LOCAL RETIREMENT SYSTEM 10232023	00001 558	20230961
					STATE RETIREMENT	SI	T.0000.0018
1,958.13	0.00				DEFERRED COMPENSATION PLAN	DE	Total T.0000.0017
1,958.13	0.00	10	10/20/2023	10/20/2023 10/20/2023	37 0000002471 NEW YORK STATE DEFERRED COMF 10202023	00001 557	20230960
					DEFERRED COMPENSATION PLAN	DE.	7.0000.0017
					0000	00	Dept 0000
					TRUST & AGENCY	TF	Fund T
Expense Amoun	Enc. Amount	Period		Invoice Date Pay Due	Check ID Check No. Vendor Code Vendor Name Invoice No.	Check ID CI	Voucher No. PO No.

7140	7110	6989	6772	5140	5132	5130	5112	5110	5010	4650	3310	3120	1670	1620	1610	1410	1355	1220	1110	0000	Dept. No.
RECREATION	PARKS	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	PROGRAMS FOR AGING	MISCELLANEOUS (BRUSH AND LEAVES)	HIGHWAY GARAGE	MACHINERY	ROAD CONSTRUCTION	MAINTENANCE OF ROADS	HIGHWAY	AMBULANCE	TRAFFIC CONTROL	PUBLIC SAFETY	CENTRAL MAILING	BUILDINGS	INTERNET	TOWN CLERK	ASSESSOR	SUPERVISOR	TOWN JUSTICES	0000	Name
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Enc. Amount
268.00	4,865.18	1,800.00	1,884.48	1,307.28	520.37	1,539.17	1,676.68	4.00	83.98	2,054.00	83.06	126.00	642.19	6,068.91	287.97	243.32	1,382.75	1,087.68	394.00	3,354.63	Exp. Amount

TOWN OF ALDEN

Alt. Sort Table: Report Date: Account Table:

Account No.
Voucher No.

PO No.

Check ID Check No. Vendor Code Vendor Name

Date Prepared: 10/31/2023 01:37 PM

10/31/2023

AP GL Distribution Report

Prepared By: TOWN CLERK Page 11 of 11

PUR4130 1.0

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 10/17/2023 To: 10/31/2023

Invoice No.

Invoice Date Pay Due

Perlod

Enc. Amount

Expense Amoun

9060 8130 **Grand Total:**

> HOSPITAL AND MEDICAL INSURANCE SEWAGE TREATMENT AND DISPOSAL

0.00 0.00 31,756.60 1,642.95 440.00



4	
- 1	

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

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Alden have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2024;

WHEREAS, The Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to the Town Board; and

WHEREAS, the Town Board has met publicly and considered and discussed the preliminary budget for the year ending December 31, 2024, and a public hearing was conducted on October 16, 2023 as required by Section 108 of New York State Town Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. That the preliminary budget is changed, altered and revised and as hereinafter set forth as follows, for the fiscal year ending December 31, 2024:

Please see attached list of changes; and

2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on November 6, 2023, as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	Ave	Nav

Alden 2024 Budget

Proposed Amendments to Tentative Budget

			Pr	oposed		
	-	ervisor's		AFT 2024		roposed
	202	4 Budget	В	udget	Ad	justment
Proposed Adjustment A						
A.1991.0400	\$	700	\$		\$	(700)
B.1991.0400				700		700
A.3120.0100		9,456		-		(9,456)
B.3120.0100		(350)		9,456		9,456
A.3120.0402		2,500		-		(2,500)
B.3120.0402				2,500		2,500
A.0000.1120						12,656
8.0000.1120						(12,656)
Proposed Adjustment B						
A.0000.1001					\$	1,400
A.0000.1120		ituusi				(1,400)
B.0599						(1,400)
B.0000.1120						1,400
SA.0000.1001						(3,050)
SA.0599						(3,600)
SA.8130.0100		11,600		-		(11,600)
SA.8130.0401		-		18,250		18,250
Proposed Adjustment C						
A.5010.0100	\$	69,552	\$	71,639	\$	2,087
A.0000.1001						(2,087)
B.3620.0106		17,595		19,002		1,407
B.0000.1001						(1,407)
Proposed Adjustment D						11 00
A.7140.0108	\$	560	\$	-	\$	(560)
A.7140.0408		-		560		560

RESOLUTION TO ADOPT 2024 BUDGET

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

WHEREAS, the Budget Officer of the Town of Alden on September 25, 2023, duly filed the Tentative Budget of the Town of Alden for the Town's Fiscal Year beginning January 1, 2024 with the Alden Town Clerk;

WHEREAS, the Town Clerk, duly presented the Tentative Budget to the Alden Town Board by email on September 25, 2023;

WHEREAS, The Alden Town Board after full and careful review and consideration of the Tentative Budget recommended and approved amendment of the Tentative Budget, making the Tentative Budget, as amended, the Preliminary Budget of the Town of Alden for Fiscal Year 2024;

WHEREAS, on October 2, 2023, the Alden Town Board duly called a public hearing on the Budget, notice of said public hearing was duly published and posted;

WHEREAS, the Alden Town Board conducted a public hearing on the Budget for Fiscal Year 2024, on October 16, 2023. At which hearing all persons interested in the Budget were given the opportunity to be heard.

WHEREAS, the Supervisor's Office will report to the Office of the State Comptroller proof of the calculations confirming that the tax levy limit has not been exceeded.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Preliminary Budget as changed, altered and revised and as hereinafter set forth is the final Budget for the Fiscal Year beginning January 1, 2024;
- 2. The Town Clerk shall prepare and certify, in duplicate, copies of said Budget and deliver the same to the Supervisor to be presented to the Legislature of Erie County; and
- 3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting held on November 6, 2023, as follows:

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

November 6, 2023



Motion to Introduce Local Law

Motion to Introduce Local Law # 6 of 2023: A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance Workers in the Town of Alden.

Local Law No. 6 of the year 2023. A Local Law providing for 10% property tax exemptions for Volunteer Firefighters and Ambulance workers in the Town of Alden.

Be it enacted by the Town of Alden as follows:

SECTION 1: Legislative Intent

Volunteer firefighters and ambulance workers are vital to public safety in communities across the Town of Alden. To encourage and reward the selfless acts of volunteerism displayed by our firefighters and ambulance workers. New York State now allows local municipalities to opt into a real property tax exemption for certain volunteer firefighters and volunteer ambulance workers. This local law, pursuant to §466-a of the NYS Real Property Tax Law (RPTL), is intended to provide any enrolled member of an incorporated volunteer firefighter or volunteer ambulance company across the Town of Alden a real property tax exemption of up to 10% of the assessed value of qualifying residential real property owned by a volunteer firefighter or ambulance worker in the district in which they volunteer. It is further the intent of this Board to extend this benefit to un-remarried spouses of volunteer firefighters and ambulance workers in instances where the volunteer dies after accruing twenty years of service or those who die in the line-of-duty.

SECTION 2: Provision of a Real Property Tax Exemption to Enrolled Members of Incorporated Volunteer Firefighters and Ambulance Companies

The Alden Town Board hereby provides a real property tax exemption of ten percent (10%) of the assessed value of real property for taxes levied by the Town of Alden for individuals that meet the following qualifications:

- The individual is an enrolled and certified member of an incorporated volunteer fire company, fire department, or volunteer ambulance service that provides services within the Town of Alden and has a minimum of two years of service; and
- That the property receiving the benefit is located within the jurisdiction served by the incorporated fire department or volunteer ambulance service to which the volunteer belongs; and
- The individual resides in the Town of Alden and the property receiving the benefit is the primary residence of the individual and is used exclusively for residential purposes, and any portion of the property not used for residential purposes shall be subject to taxation.

SECTION 3: Grant of Lifetime Real Property Tax Exemption for Certain Volunteer Firefighters and Volunteer Ambulance Workers who have Accrued Twenty Years of Volunteer Service

The Alden Town Board hereby provides a lifetime real property tax exemption of 10% of the assessed value of real property for any individuals that have been certified by the authority having jurisdiction over an incorporated volunteer fire company, fire department or incorporated volunteer ambulance service as having accrued twenty or more years of active service, so long as their primary residence remains within the Town of Alden.

SECTION 4. Grant of Lifetime Real Property Tax Exemption for Un-remarried Spouses of Volunteer Firefighters and Volunteer Ambulance Workers Whose Spouses Qualify under Section 3 of this Law or Whose Spouses Die in the Line-of-Duty

The Alden Town Board hereby provides a real property tax exemption for life to the spouse of any volunteer firefighter or volunteer ambulance worker who dies after accruing twenty years of service or who dies in the line-of-duty pursuant to the policies contained in New York State RPTL §466-a (4). Provided, however, that the volunteer was already eligible for, and receiving, this benefit under either Section 2 or Section 3 as applicable.

SECTION 5. Certification of Eligibility

For the purpose of the requirements set forth by §446-a of NYS RPTL and this Local Law, no benefits can be provided without a certificate of eligibility filed with the local assessor's office, in whose jurisdiction the applicant's property is located.

As part of any certificate of eligibility in application for benefits described by this law, the applicant must provide a Letter of Certification, which includes the exact date enrolled and current active status on their volunteer fire department or ambulance service's letterhead along with a proof of residency.

SECTION 6. Effective Date

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

Any volunteer having accrued the minimum years of service described in this local law as of the effective date of this law shall be eligible to apply for the benefits described herein provided they meet all other eligibility requirements contained in this law.

SECTION 7. Severability

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

RESOLUTION FOR LEAD AGENCY FOR MINOR SUBDIVISION OF LAND ON TOWNLINE ROAD

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

WHEREAS, the Alden Town Board is considering an application by Joseph Sterns for the subdivision of three lots. The entire parcel currently consists of approximately 49.6 acres at 2313 Townline Road, in the Town of Alden, further identified as SBL#s 107.00-1-38 and 39. The first proposed lot ("Parcel A") will be approximately 13.12 vacant acres; the second proposed lot ("Parcel B") will be approximately 11.42 acres; and the 25.06 acres with existing structures (The "Proposed Action");

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA;

WHEREAS, the Town Board believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to subdivision; the agency with the broadest governmental powers for investigating the impact of the Proposed Action; has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

WHEREAS, the Town Building Inspector has provided notice to the Erie County

Division of Planning for this Proposed Action, as required under Section 239-m of the General

Municipal Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a coordinated review should be conducted.
- 2. The Town Board has determined that it should be the Lead Agency for all environmental review of the 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 November 6, 2023, the results of which were as follows:

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



RESOLUTION CALLING HEARING ON DANGEROUS BUILDING

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

WHEREAS, The Town of Alden Building Inspector on October 27, 2023 made a report to the Alden Town Board that a house structure located at 527 Four Rod Road is dangerous and unsafe as defined by Chapter 115 of the Alden Town Code; the structure is so damaged by fire, that it utterly fails to provide the amenities essential to decent living so that the structure is unfit for human habitation.

WHEREAS, The Building Inspector has determined that the structure: can not be reasonable repaired; is dangerous to the health, morals, safety and general welfare; and is more than 80% damaged by fire from the original structure; and that building is a public nuisance.

WHEREAS, the Building Inspector has properly notified the owner, mortgagees, and all other persons having an interest in said real property that the structures have been found be to dangerous, unsafe, and a public nuisance and has given notice that the structures must be repaired or demolished.

WHEREAS, the Building Inspector has posted notice of the structure being dangerous, unsafe, and a public nuisance on the property.

NOW, THEREFORE, BE IT RESOLVED:

- 1. That a Hearing be held before the Alden Town Board on November 15, 2023 at 7:00 PM at the Alden Town Hall, 3311 Wende Road, Alden, New York on the report made by the Building Inspector and to take testimony of the Building Inspector, property owners and other persons with a legal interest in the property to determine if the structure is dangerous, unsafe and a public nuisance;
- 2. That the Notice of Hearing, as required by Section 115-7(B) of the Alden Town Code be published in the Alden Advertiser, and be posted on the Town Bulletin Board, and mailed to the property owner and other parties having a legal interest in the property, 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 vote on November 6, 2023 as follows:

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

TOWN OF ALDEN NOTICE OF PUBLIC HEARING ON THE DANGEROUS STRUCTURE LOCATED AT 527 FOUR ROD ROAD, ALDEN, NEW YORK

NOTICE IS HEREBY GIVEN The Town Board of Alden shall hold a public hearing on the dangerous structure located at 527 Four Rod Road, Alden, New York on November 15, 2023 at 7:00 PM Local Time at the Alden Town Hall 3311 Wende Road, Alden, New York, on the report made by the Building Inspector and to take testimony of the Building Inspector, property owners and other persons with an interest in the property to determine if the structure is dangerous, unsafe and a public nuisance. At such hearing, any legally interested person may give testimony on the condition of the structure. The Town Hall is Handicapped assessable. Persons needing assistance may contact the Alden Town Clerk at 716-937-6969.

Dated: November 6, 2023

Alecia Barrett
Town Clerk of the Town of Alden

TO: Matthew J. Duck
Timothy A. Duck
Erie County District Attorney



November 6, 2023

Motion Authorizing The Use of A Town Constable

Motion to authorize the use of a Town Constable for the Dangerous Building Hearing to be held at the Alden Town Hall on November 15, 2023 at $7:00 \, \text{PM}$

RESOLUTION DECLARING LEAD AGENCY FOR SITE PLAN 2313 TOWNLINE ROAD

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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Services by Dan Q., Inc. for site plan approval of proposed new 7,500 square foot warehouse building with paved parking at 2313 Townline Road, in the Town of Alden, further identified by SBL#s 107.00-1-38 and 39 (The "Proposed Action");

WHEREAS, the Town Board of the Town of Alden has determined that the Proposed Action is an Unlisted Action under SEQRA;

WHEREAS, the Town of Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to site plan approval; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

WHEREAS, the Town Building Inspector has provided notice to the Erie County Division of Planning, for this proposed site plan approval, as required under Section 239-m of the General Municipal Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the proposed site plan approval is an Unlisted Action under SEQRA;
- 2. The Town Board has determined that it should be the Lead Agency for all environmental review of the site plan approval; and
- 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 November 6, 2023, the results of which were as follows:

Councilwomen Waiss Aye Nay

Supervisor Sitzman Aye Nay

Councilwomen Pautler Aye Nay

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 \$8,000.00 for drainage work (to be completed by Dirt Works) and a Change Order for \$3,905.00 for roofing work (to be completed by Murray Roofing) 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 \$11,905.00;
- 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 November 6, 2023, as follows:

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

11-06-2023



MOTION TO APPROVE KIWANIS USE OF COMMUNITY CENTER

Motion to approve the request of the Alden Kiwanis Club to use the Alden Community Center on December 14, 2023 from 2:30 pm am until 6 pm to distribute Toys for Tots donations to needy families.

The Town Clerk is directed to mail a copy of this motion to the Kiwanis.

Charles Meyer Funeral Home

Rosemary C. Freed

(November 02, 1935 - October 23, 2023)

Freed-Rosemary C. (nee Jacobsen) of Alden, N.Y. was called home to be with her heavenly Father in the year of Our Lord A.D. 2023 On Monday the 23rd of October at the age of 87. On Thanksgiving Day in 1956, she was joined in marriage, for 56 years, to her late husband Rev. Wilbur R. Freed.



Dear mother of Katherine (Mike) Stewart, Renne' (Mathew) Will and Tammy (James) Fong; grandmother of Benjamin (Alexandra Kimmons) Fong, Kaitlyn Fong, Karen (Chad) Nelson and Samuel Will; great-grandmother of Andrew Nelson; sister of the late Anthony Jacobson Jr. Family present at the CHARLES MEYER FUNERAL HOME 13228 Broadway Alden, N.Y. Thursday 4 to 6 P.M. Funeral services to be held at the Town Line Lutheran Church Alden, NY. Friday Oct. 27th. at 2:00 P.M. Interment will be in South Scott Cemetery - Angola, Indiana. Mrs. Freed was born in Chicago, she graduated from Lake View High School and received a Bachelors of Education Degree from Chicago Teachers College in 1957. Rosemary and her husband moved to Alden, NY in May of 1999; she was a member of the Town Line Lutheran Church, the North Darien Bible Church and the Alden Garden Club. Share your condolences at meyerfuneralhome.com

Charles Meyer Funeral Home

Dr. Marlin R. Gillette

(July 18, 1936 - October 29, 2023)

Gillette-Dr. Marlin R. of Alden, NY passed away October 29, 2023. Beloved husband of Helen (Noon) Gillette; dear father of Heather (Chris) Whitney and Christopher Gillette; loving grandfather of Damion, Angel and Elyzbeth; great-grandfather of Freyja; brother of Alton (Gail) Gillette; pre-deceased by brothers and sisters. No prior visitation. A memorial service will be held at the Town Line Lutheran Church, Alden, NY on Monday, November 20th at 11 AM. Interment with Military Honors will follow at the WNY National Cemetery, Pembroke, NY at 1 PM. Memorials may be made to the American Cancer Society or the American Diabetes Assoc. in memory of Marlin. Arrangements by the CHARLES MEYER FUNERAL HOME. Share your condolences at meyerfuneralhome.com