

**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 DECEMBER 4, 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 transfer monies within the 2023 Budget per S/BS**
 - B. Resolution to enter into agreement for purchase of Municipal Accounting Software per S/BS**
 - C. Resolution to accept WIIA Grant Funding from the NYS EFC per S/BS**
 - D. Resolution declaring SEQRA Neg Dec and approving minor subdivision on Townline Road per S/BS**
 - E. Motion to approve the request of he Alden Soccer Club to use the Town Parks per S/BS**
 - F. Resolution calling Public Hearing for Current CDBG project for Town of Alden Senior Center Improvements per S/BS**
 - G. Motion to appoint Colleen Pautler to CARES ACT Grant per S/BS**
 - H. Motion to approve use of Town Hall Gym per S/BS**
 - I. Resolution to approve Volunteer Fire Department Members per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

REG. BOARD MEETING:	January 2, 2024	@ 7:00 PM
WORK SESSION:	January 8, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Violet Savage**
- 13. ADJOURNMENT**

Dec-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"	\$91,839.57		\$91,839.57
HIGHWAY FUND "DA/DB"	\$31,741.03		\$31,741.03
PART-TOWN FUND "B"	\$13,019.00		\$13,019.00
SR CTR EXPANSION/4 SEASON "HS"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$340.20		\$340.20
TRUST & AGENCY "T"	\$2,437.98		\$2,437.98
SPECIAL REFUSE FUND "SR"	\$39,480.81		\$39,480.81
STREET LIGHTING FUND "SL"	\$6,957.91		\$6,957.91
PERIWINKLE LTG. DIST."SL1"	\$164.84		\$164.84
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"			
TOTAL	\$185,981.34		\$185,981.34

AP GL Distribution Report Parameters

Report ID: Year: 2023 Certification Option: Voucher A

Period: 1 To: 12

Date Range: Pay Due Date Range: 12/06/2023 To: 12/19/2023

Check ID: To: Print Certification: No

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 All 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

PUR4130 1.0

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Prepared By: CLERK 7

Date Prepared: 12/13/2023 03:09 PM
 Report Date: 12/13/2023
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount	
Fund A												
Dept 0000												
GENERAL FUND												
0000												
OTHER LIABILITIES,ARPA AID												
A.0000.0688.1000												
20231124		00001		0000002884	TRI-R MECHANICAL SERVICES, INC	83862	12/13/2023	12/19/2023	12	0.00	26,000.00	
Total A.0000.0688.1000										0.00	26,000.00	
OTHER LIABILITIES,ARPA AID												
Total Dept 0000										0.00	26,000.00	
Dept 1110												
TOWN JUSTICES												
TOWN JUSTICES,OFFICE SUPPLIES												
A.1110.0401												
20231121		00001		0000001893	WALLACE, MICHELLE		12/13/2023	12/19/2023	12	0.00	29.85	
Total A.1110.0401										0.00	29.85	
TOWN JUSTICES,EXPENSE & TRAVEL												
A.1110.0404												
20231122		00001		0000002951	RATH, WENDY		12/13/2023	12/19/2023	12	0.00	45.00	
Total A.1110.0404										0.00	45.00	
TOWN JUSTICES												
Total Dept 1110										0.00	74.85	
Dept 1220												
SUPERVISOR												
SUPERVISOR,COMPUTER SUPPLIE - ADP												
A.1220.0415												
20231107		00001	572	0000001764	ADP, INC.		12/11/2023	12/19/2023	12	0.00	288.42	
Total A.1220.0415										0.00	288.42	
SUPERVISOR												
Total Dept 1220										0.00	288.42	
Dept 1610												
INTERNET												
INTERNET,CONTRACTUAL EXPENSE												
A.1610.0400												
20231140		00001		0000001862	CHARTER COMMUNICATIONS		142331301120723	12/13/2023	12/19/2023	12	0.00	129.99
20231141		00001		0000001862	CHARTER COMMUNICATIONS		146009001120723	12/13/2023	12/19/2023	12	0.00	157.98
Total A.1610.0400										0.00	287.97	
INTERNET,COMPUTER SUPPORT												
A.1610.0402												
20231100		00001		0000002562	WNY NETWORKS INC		*****	12/19/2023	12	0.00	437.50	
20231138		00001		0000002562	WNY NETWORKS INC		5043	12/13/2023	12/19/2023	12	0.00	812.50
Total A.1610.0402										0.00	1,250.00	
INTERNET												
Total Dept 1610										0.00	1,537.97	

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A			GENERAL FUND								
Dept 1610			INTERNET								
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS.TELEPHONE								
20231096		00001		0000000653	VERIZON WIRELESS	9950077111	12/06/2023	12/19/2023	12	0.00	78.52
20231106		00001		0000002064	VERIZON, ACCT. 156347582000177	12082023	12/08/2023	12/19/2023	12	0.00	130.68
20231113		00001		0000002968	CUSTOM TEL. LLC	2333340272	12/11/2023	12/19/2023	12	0.00	123.27
Total A.1620.0406			BUILDINGS.TELEPHONE							0.00	332.47
A.1620.0407			BUILDINGS.ELECTRICITY								
20231139		00001		0000000111	NYSEG	12132023	12/13/2023	12/19/2023	12	0.00	2,526.35
Total A.1620.0407			BUILDINGS.ELECTRICITY							0.00	2,526.35
A.1620.0408			BUILDINGS.HEAT								
20231119		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800073898		12/11/2023	12/19/2023	12	0.00	691.54
Total A.1620.0408			BUILDINGS.HEAT							0.00	691.54
A.1620.0409			BUILDINGS.WATER								
20231095		00001		0000000183	ERIE COUNTY WATER AUTH	12062023	12/06/2023	12/19/2023	12	0.00	89.34
Total A.1620.0409			BUILDINGS.WATER							0.00	89.34
A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES								
20231131		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		12/13/2023	12/19/2023	12	0.00	57.11
Total A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES							0.00	57.11
A.1620.0440			BUILDINGS.ALARM SYS COMM CTR								
20231117		00001		0000002774	AMHERST ALARM, INC.	AAAQ66148	12/11/2023	12/19/2023	12	0.00	418.00
Total A.1620.0440			BUILDINGS.ALARM SYS COMM CTR							0.00	418.00
A.1620.0444			BUILDINGS.BUILDING MAINTENANCE								
20231101		00001		0000000039	PETSCHKE, INC	53340	12/06/2023	12/19/2023	12	0.00	3,576.74
20231116		00001		0000003011	MURRAY ROOFING CO, INC.	66659	12/11/2023	12/19/2023	12	0.00	805.00
20231124		00001		0000002884	TRI-R MECHANICAL SERVICES, INC	83862	12/13/2023	12/19/2023	12	0.00	4,315.00
20231131		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		12/13/2023	12/19/2023	12	0.00	95.10
Total A.1620.0444			BUILDINGS.BUILDING MAINTENANCE							0.00	8,791.84
Total Dept 1620			BUILDINGS							0.00	12,906.65

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Fund A			GENERAL FUND								
Dept 1670			CENTRAL MAILING								
A.1670.0403			CENTRAL MAILING, PRINTING & ADVERTISING								
20231114		00001	0000000118	ALDEN ADVERTISER	12112023	12/11/2023	12/11/2023	0.00	12	0.00	115.81
Total A.1670.0403								0.00			115.81
A.1670.0410			CENTRAL MAILING, OFFICE EQUIP RENT								
20231142		00001	0000002922	XEROX FINANCIAL SERVICES	5104600	12/13/2023	12/19/2023	0.00	12	0.00	254.95
Total A.1670.0410								0.00			254.95
A.1670.0415			CENTRAL MAILING, COPIER SUPPLIES								
20231110		00001	0000002954	QUADIENT FINANCE USA, INC.	12112023	12/11/2023	12/19/2023	0.00	12	0.00	48.56
Total A.1670.0415								0.00			48.56
Total Dept 1670			CENTRAL MAILING					0.00			419.32
Dept 3120			PUBLIC SAFETY								
A.3120.0403			PUBLIC SAFETY, BACKGROUND CHECKS								
20231098		00001	0000002455	PROTECT YOUTH SPORTS	119197	12/06/2023	12/19/2023	0.00	12	0.00	12.95
Total A.3120.0403								0.00			12.95
Total Dept 3120			PUBLIC SAFETY					0.00			12.95
Dept 3510			DOGS								
A.3510.0403			DOGS, PRINTING & ADVERTISING								
20231123		00001	0000001580	SOCIETY FOR THE PROTECTION OF	10-NOV-23	12/13/2023	12/19/2023	0.00	12	0.00	30.00
Total A.3510.0403								0.00			30.00
A.3510.0441			DOGS, DOG KENNEL								
20231118		00001	0000001365	TOWN OF NEWSTEAD, TOWN SUPER	23-DOG04	12/11/2023	12/19/2023	0.00	12	0.00	150.00
Total A.3510.0441								0.00			150.00
Total Dept 3510			DOGS					0.00			180.00
Dept 5010			HIGHWAY								
A.5010.0201			HIGHWAY, OFFICE EQUIPMENT								
20231131		00001	0000001386	HOME DEPOT CREDIT SERVICES INC *****		12/13/2023	12/19/2023	0.00	12	0.00	83.46

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A Dept 5010			GENERAL FUND HIGHWAY								
A.5010.0201			HIGHWAY.OFFICE EQUIPMENT							0.00	83.46
Total A.5010.0201			HIGHWAY.OFFICE EQUIPMENT								
A.5010.0401			HIGHWAY.OFFICE SUPPLIES								
20231135		00001	0000002489	W. B. MASON CO. INC.	24259341	12/13/2023	12/13/2023	12	12	0.00	259.55
Total A.5010.0401			HIGHWAY.OFFICE SUPPLIES							0.00	259.55
Total Dept 5010			HIGHWAY							0.00	343.01
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20231106		00001	0000002064	VERIZON, ACCT. 156347582000177	12082023	12/08/2023	12/19/2023	12	12	0.00	33.23
Total A.5132.0406			HIGHWAY GARAGE.TELEPHONE							0.00	33.23
A.5132.0407			HIGHWAY GARAGE.LIGHT								
20231139		00001	0000000111	NYSEG	12132023	12/13/2023	12/19/2023	12	12	0.00	735.70
Total A.5132.0407			HIGHWAY GARAGE.LIGHT							0.00	735.70
A.5132.0408			HIGHWAY GARAGE.HEAT								
20231119		00001	0000000420	ERIE COUNTY COMPTROLLERS OFF 1800073898	12112023	12/11/2023	12/19/2023	12	12	0.00	118.60
Total A.5132.0408			HIGHWAY GARAGE.HEAT							0.00	118.60
Total Dept 5132			HIGHWAY GARAGE							0.00	887.53
Dept 6772			PROGRAMS FOR AGING								
A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES								
20231094		00001	0000002318	TOPS FRIENDLY MARKETS	12082023	12/11/2023	12/19/2023	12	12	0.00	100.00
20231108		00001	0000002770	ERICKSON, MARY	12112023	12/11/2023	12/19/2023	12	12	0.00	115.71
Total A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES							0.00	215.71
A.6772.0442			PROGRAMS FOR AGING.SPECIAL PROGRAMS								
20231111		00001	0000002721	BOWMAN, JUDITH	12182023	12/11/2023	12/11/2023	12	12	0.00	750.00
Total A.6772.0442			PROGRAMS FOR AGING.SPECIAL PROGRAMS							0.00	750.00
Total Dept 6772			PROGRAMS FOR AGING							0.00	965.71

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 Account Table:

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Alt. Sort Table: Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
GENERAL FUND											
Dept 7110											
PARKS											
PARKS.RESURFACE PARK ROADS											
A.7110.0413											
20231125		00001		0000002930	COMPLETE SECURITY, INC.	19316	12/13/2023	12/19/2023	12	0.00	2,482.50
20231126		00001		0000002930	COMPLETE SECURITY, INC.	19317	12/13/2023	12/19/2023	12	0.00	1,166.29
Total A.7110.0413										0.00	3,648.79
PARKS.MATERIALS & SUPPLIES											
A.7110.0450											
20231127		00001		0000002341	GUI'S LUMBER ACE HARDWARE	12132023	12/13/2023	12/19/2023	12	0.00	200.69
20231128		00001		0000002824	KEPLER CULLIGAN WATER TREATM	287362	12/13/2023	12/19/2023	12	0.00	10.95
20231136		00001		0000001389	NAPA AUTO PARTS	*****	12/13/2023	12/13/2023	12	0.00	13.98
Total A.7110.0450										0.00	225.62
PARKS											
Total Dept 7110										0.00	3,874.41
Dept 7140											
RECREATION											
RECREATION.EXPENSE & TRAVEL											
A.7140.0404											
20231109		00001		0000002890	GADD, MICHELLE	12112023	12/11/2023	12/19/2023	12	0.00	20.00
Total A.7140.0404										0.00	20.00
RECREATION.RECREATION SUPPLIES											
A.7140.0434											
20231105		00001		0000002982	KELLY, AMELIA	12182023	12/08/2023	12/19/2023	12	0.00	13.75
Total A.7140.0434										0.00	13.75
RECREATION.RECREATION SUPPLIES											
Total Dept 7140										0.00	33.75
Dept 9010											
STATE RETIREMENT											
STATE RETIREMENT											
A.9010.0800											
20231103		00001	570	0000000381	NYS & LOCAL RETIREMENT SYSTEM	12062023	12/06/2023	12/19/2023	12	0.00	44,415.00
Total A.9010.0800										0.00	44,415.00
STATE RETIREMENT											
Total Dept 9010										0.00	44,415.00
GENERAL FUND											
Total Fund A										0.00	91,939.57

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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 B											
Dept 8020											
					PART TOWN FUND						
					PLANNING						
B.8020.0409					PLANNING.TOWN ENGINEER						
20231093		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 12062023		12/06/2023	12/19/2023	12	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
Dept 9010					STATE RETIREMENT						
B.9010.0800					STATE RETIREMENT						
20231103		00001	570	0000000381	NYS & LOCAL RETIREMENT SYSTEM 12062023		12/06/2023	12/19/2023	12	0.00	10,894.00
Total B.9010.0800					STATE RETIREMENT					0.00	10,894.00
Total Dept 9010					STATE RETIREMENT					0.00	10,894.00
Total Fund B					PART TOWN FUND					0.00	13,019.00

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Fiscal Year: 2023

Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

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 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS						
20231126		00001		0000002930	COMPLETE SECURITY, INC.	19317	12/13/2023	12/19/2023	12	0.00	1,231.21
20231131		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		12/13/2023	12/19/2023	12	0.00	356.49
20231132		00001		0000002648	KIMBALL MIDWEST	101670831	12/13/2023	12/19/2023	12	0.00	16.35
20231136		00001		0000001389	NAPA AUTO PARTS	*****	12/13/2023	12/13/2023	12	0.00	470.44
Total DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS					0.00	2,074.49
Total Dept 5110					MAINTENANCE OF ROADS					0.00	2,074.49
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES						
20231129		00001		0000000183	ERIE COUNTY WATER AUTH	60611444-5	12/13/2023	12/19/2023	12	0.00	213.00
Total DB.5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES					0.00	213.00
Total Dept 5112					ROAD CONSTRUCTION					0.00	213.00
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE						
20231130		00001		0000001005	FLEET MAINTENANCE	652388	12/13/2023	12/19/2023	12	0.00	40.83
20231133		00001		0000002543	LAWSON PRODUCTS	9311099346	12/13/2023	12/13/2023	12	0.00	20.05
20231136		00001		0000001389	NAPA AUTO PARTS	*****	12/13/2023	12/13/2023	12	0.00	240.64
Total DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE					0.00	301.52
Total Dept 5130					MACHINERY					0.00	301.52
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS						
20231134		00001		0000002782	LOCKPORT OUTDOOR	999476	12/13/2023	12/19/2023	12	0.00	400.00
20231137		00001		0000003012	BRIAN YOUNG	*****	12/13/2023	12/19/2023	12	0.00	260.02
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS					0.00	660.02
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	660.02
Dept 9010					STATE RETIREMENT						
DB.9010.0800					STATE RETIREMENT STATE RETIREMENT						
20231103		00001		570	0000000381 NYS & LOCAL RETIREMENT SYSTEM	12062023	12/06/2023	12/19/2023	12	0.00	28,492.00

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 9010					STATE RETIREMENT						
DB.9010.0800					STATE RETIREMENT.STATE RETIREMENT					0.00	28,492.00
Total DB.9010.0800					STATE RETIREMENT.STATE RETIREMENT					0.00	28,492.00
Total Dept 9010					STATE RETIREMENT					0.00	28,492.00
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	31,741.03

Account Table:

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Fund SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20231093		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 12062023	12/06/2023	12/19/2023		12	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						
20231119		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800073898	12/11/2023	12/19/2023		12	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						
20231139		00001		0000000111	NYSEG	12/13/2023	12/19/2023		12	0.00	12.68
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	12.68
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20231097		00001		0000002957	VERIZON, ACCT. 452644532000153	12/06/2023	12/19/2023		12	0.00	32.74
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.74
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20231104		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 7310274	12/06/2023	12/19/2023		12	0.00	93.59
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	93.59
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	340.20
Total Fund SA					SEWER ALAURA DRIVE					0.00	340.20

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 12/13/2023 03:09 PM
 Report Date: 12/13/2023
 Account Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

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 Prepared By: CLERK 7

Account No. Fund SL	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Dept 5182					CONSOLIDATED LIGHTING						
					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING,LIGHTING CONTRACTS						
20231139		00001		0000000111	NYSEG	12132023	12/13/2023	12/19/2023	12	0.00	6,957.91
Total SL.5182.0411					STREET LIGHTING,LIGHTING CONTRACTS					0.00	6,957.91
Total Dept 5182					STREET LIGHTING					0.00	6,957.91
Total Fund SL					CONSOLIDATED LIGHTING					0.00	6,957.91

TOWN OF ALDEN

AP GL Distribution Report

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Prepared By: CLERK 7

Date Prepared: 12/13/2023 03:09 PM
Report Date: 12/13/2023
Account Table:

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

All. Sort Table:

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						
20231120		00001		0000000111	NYSEG	12112023	12/11/2023	12/11/2023	12	0.00	164.84
Total SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	164.84
Total Dept 5182					STREET LIGHTING					0.00	164.84
Total Fund SL1					PERWINKLE LIGHTING DISTRICT					0.00	164.84

Date Prepared: 12/13/2023 03:09 PM

Report Date: 12/13/2023

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

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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						
20231115		00001		0000002723	WM CORPORATE SERVICES, INC., A:	0021022-1342-4	12/11/2023	12/19/2023	12	0.00	39,480.81
Total SR,8160,0400					REFUSE AND GARBAGE,REFUSE COLLECTION					0.00	39,480.81
Total Dept 8160					REFUSE AND GARBAGE					0.00	39,480.81
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	39,480.81

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
Fund T											
Dept 0000											
TRUST & AGENCY											
0000											
T.0000.0017											
DEFERRED COMPENSATION PLAN											
20231099		00001	569	0000002471	NEW YORK STATE DEFERRED COMP	12062023	12/06/2023	12/19/2023	12	0.00	1,971.90
Total T.0000.0017										0.00	1,971.90
T.0000.0085											
OTHER											
20231112		00001		0000002505	CONNERS, FRANCIS D.		12/11/2023	12/19/2023	12	0.00	466.08
Total T.0000.0085										0.00	466.08
Total Dept 0000										0.00	2,437.98
TRUST & AGENCY											
Total Fund T										0.00	2,437.98
Grand Total										0.00	186,081.34

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	28,437.98
1110	TOWN JUSTICES	0.00	74.85
1220	SUPERVISOR	0.00	288.42
1610	INTERNET	0.00	1,537.97
1620	BUILDINGS	0.00	12,906.65
1670	CENTRAL MAILING	0.00	419.32
3120	PUBLIC SAFETY	0.00	12.95
3510	DOGS	0.00	180.00
5010	HIGHWAY	0.00	343.01
5110	MAINTENANCE OF ROADS	0.00	2,074.49
5112	ROAD CONSTRUCTION	0.00	213.00
5130	MACHINERY	0.00	301.52
5132	HIGHWAY GARAGE	0.00	887.53
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	660.02
5182	STREET LIGHTING	0.00	7,122.75
6772	PROGRAMS FOR AGING	0.00	965.71
7110	PARKS	0.00	3,874.41
7140	RECREATION	0.00	33.75
8020	PLANNING	0.00	2,125.00
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	340.20
8160	REFUSE AND GARBAGE	0.00	39,480.81

Date Prepared: 12/13/2023 03:09 PM

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Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/06/2023 To: 12/19/2023

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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
9010					STATE RETIREMENT		0.00	83,801.00			
Grand Total:										0.00	186,081.34

RESOLUTION TO TRANSFER MONIES WITHIN THE 2023 BUDGET

A

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 wages for Recreation Attendants, the Supervisor's Assistant/Bookkeeper, Highway Department employees and NYSEG electricity costs; 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
A.7140.0106 A.7140.0424	\$800.00 \$980.00	A.7140.0104	Recreation Attendants	\$1,780.00
A.1620.0100	\$4,957.34	A.1220.0103	Supervisor's Assistant/ Bookkeeper	\$4,957.34
DB.5142.0100	\$3,098.22	DB.5110.0100	Highway Employees	\$3,098.22
A.1620.0408 A.1620.0409 A.1620.0444	\$5,000.00 \$500.00 \$5,010.01	A.1620.0407	Electricity Costs	\$10,510.01
	\$20,345.57		TOTAL	\$20,345.57

This resolution shall take effect immediately.

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

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

Resolution to Enter Into an Agreement for the Purchase Of Municipal Accounting Software

B

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

WHEREAS, the Alden Town Board has noted the need to update the Town's accounting software and to migrate the current accounting software to the new software;

WHEREAS, the Procurement Policy & Procedure Guidelines ("Guidelines") of the Town of Alden and the New York State General Municipal Law state that the Town must obtain written quotes, except in the case of a sole source provider;

WHEREAS, the Town Board has determined that Springbrook is a sole source provider;

WHEREAS, The Town Board after full and careful review and consideration of the purchase request finds that it is in the public interest to authorize the execution of an Agreement for the purchase of Municipal Accounting Software and data migration.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board hereby directs and authorizes the Town Supervisor to execute and deliver the attached Agreement with Springbrook for the provision of municipal accounting software and data migration at a cost of \$25,970.00; and**
- 2. This resolution shall take effect immediately.**

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

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

C

RESOLUTION TO ACCEPT WIIA GRANT FUNDING FROM THE NYS EFC

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

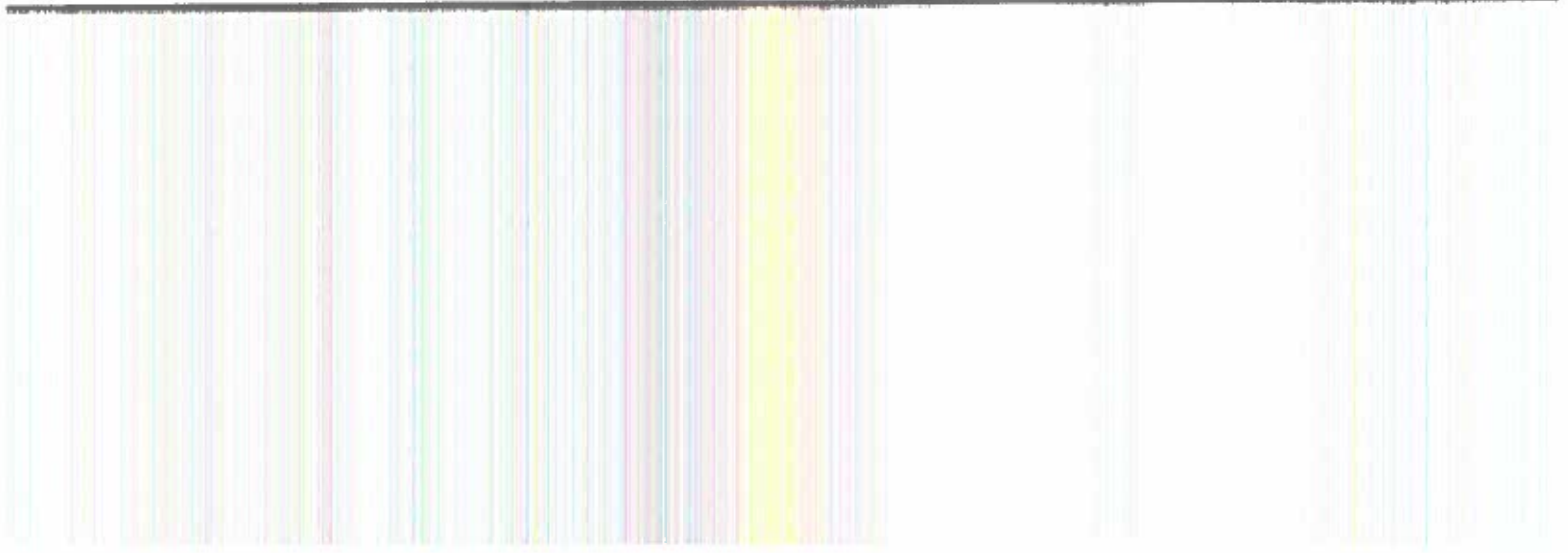
WHEREAS, the Town of Alden has been awarded a Water Infrastructure Improvement Act Grant award not to exceed \$532,560 from the New York State Environmental Facilities Corporation for the purpose of the Cayuga Creek Water District; and

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the Alden Town Board hereby authorizes and directs the Town Supervisor to sign and submit the Acknowledgement and Acceptance of WIIA Grant Award; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a duly called regular meeting on December 8, 2023, as follows:

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



D

RESOLUTION DECLARING SEQRA NEGATIVE DECLARATION AND APPROVING MINOR SUBDIVISION 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 remaining parcel will be approximately 25.06 acres with existing structures (The "Proposed Action");

WHEREAS, the Proposed Action is an unlisted action within the requirements of the New York State Environmental Quality Review Act;

WHEREAS, the Town Building Inspector provided notice to the Erie County Division of Planning, for this Proposed Action, as required under Section 239-m of the General Municipal Law and no comment was received;

WHEREAS, the New York State Environmental Quality Review Act requires the Town to determine the Lead Agency status and the Lead Agency making a SEQR determination;

WHEREAS, the Alden Town Board did assume Lead Agency Status on November 6, 2023;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law the Town Board has prepared the Short Form Environmental Assessment Form, which is now on file with the Town Board and the Town's SEQRA Intake Officer; and

WHEREAS, during review of this Proposed Action, the Town of Alden assessed areas of environmental concern and determined that no significant negative impacts would occur. In reaching this decision, the Town carefully considered all "Criteria" for Determination of Significance listed in the SEQRA Regulations.

WHEREAS, the Town of Alden Planning Board on November 14, 2023, reviewed the Proposed Action and recommended to the Town Board the approval of the Proposed Action.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board, as Lead Agency, has determined that the Proposed Action is an Unlisted Action under SEQRA;**
- 2. The Town of Alden, as Lead Agency hereby concludes that the project will not adversely affect the natural resources of the State and/or the health, safety and**

welfare of the public and is consistent with social and economic consideration;

3. That the following parcels, more particularly described as:

Parcel A

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie and State of New York being part of Lot No. 49, Township 11, Range 5 of the Holland Land Company's Survey bounded and described as follows: BEGINNING AT A POINT in the centerline of Townline Road distant, 1335.60 feet southerly from the northwest corner of Lot 49, said centerline being the west line of Lot 49; THENCE easterly at right angles to the west line of Lot 49 and centerline of Townline Road, and through the lands conveyed to 2313 Townline Rd, LLC as described in Deeds filed in the Erie County Clerk's Office in Liber 11318 of Deeds at Page 1046 and Liber 11318 of Deeds at Page 1049, a distance of 1718.51 feet to a point in the easterly line thereof; THENCE southerly forming an interior angle of 91°03'50" and along the easterly line of the aforementioned 2313 Townline Rd, LLC, a distance of 260.00 feet to a point, said point being in the northerly line of lands conveyed to the D.L. & W. Railroad Company; THENCE westerly forming an interior angle of 94°14'30" and along the southerly line of lands conveyed to 2313 Townline Rd, LLC, a distance of 1730.76 feet to a point in the centerline of Townline Road, being the west line of Lot 49; THENCE northerly forming an interior angle of 84°41'40" and along said centerline a distance of 420.00 feet to THE POINT OR PLACE OF BEGINNING, EXCLUDING, ACCEPTING AND RESERVING THEREFROM, that part of the above-described premises line within the bounds of Townline Road, and resulting in conveyance of a parcel containing 13.119 Acres+/-.

Parcel B

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie and State of New York being part of Lot No. 49, Township 11, Range 5 of the Holland Land Company's Survey bounded and described as follows: BEGINNING AT A POINT in the centerline of Townline Road distant, 1045.60 feet southerly from the northwest corner of Lot 49, said centerline being the west line of Lot 49; THENCE easterly at right angles to the west line of Lot 49 and centerline of Townline Road, and through the lands conveyed to 2313 Townline Rd, LLC as described in Deeds filed in the Erie County Clerk's Office in Liber 11318 of Deeds at Page 1046 and Liber 11318 of Deeds at Page 1049, a distance of 1713.13 feet to a point in the easterly line thereof; THENCE southerly forming an interior angle of 91° 03'50" and along the easterly line of the aforementioned 2313 Townline Rd, LLC, a distance of 290.05 feet to a point, THENCE westerly forming an interior angle of 88°56'10", a distance of 1718.51 feet to a point in the centerline of Townline Road, being the west line of Lot 49; THENCE northerly at right angles to the previously mentioned course and along said centerline, a distance of 290.00 feet to THE TRUE POINT OR PLACE OF BEGINNING. Containing 11.42 acres+/-.

Are given subdivision approval; and

4. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on December 18, 2023, the results of which were as follows:

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

FE

Motion to approve the request of the Alden Soccer Club to use the Town Parks

Motion to approve the request of the Alden Soccer Club to use the Town Parks for a tournament as follows:

The Alden Soccer Club must submit proof of insurance to the Town Clerk, naming the Town of Alden as an additional insured before using the Town Parks.

Alden Soccer Club Tournament

2024 Dates: June 28 Friday, 4:00 p.m.- 8:45 p.m.

June 29, Saturday, 8:00 a.m.- 8:45 p.m.

June 30, Sunday, 8:00 a.m.- 8:45 p.m.

Field Locations: Town Park Fields 1 and 2

All participants (players, coaches and referees, etc.) must sign Waivers, to be filed with the Town Clerk, prior to participating in any practices or games.

The Town Clerk is hereby directed to send a copy of this approved motion to the Alden Soccer Club

Resolution Calling Public hearing for Current CDBG Project for Town of Alden Senior Center Improvements



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

NOW, THEREFORE, IT IS HEREBY RESOLVED 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 2nd day of January, 2024, for the purpose of hearing all persons interested in the Current CDBG Project for Town of Alden Senior Center Improvements; 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

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, at a regular meeting on December 18, 2023 which resulted as follows:

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

LEGAL NOTICE
Notice of Public Hearing
Town of Alden

The Alden Town Board will hold a public hearing on January 2, 2024 at 7:05 P.M. at Alden Town Hall, 3311 Wende Road, Alden, NY for the purpose of hearing public comments on the Town of Alden's current Community Development Block Grant (CDBG) project: NYSHCR project # 2602CVPF43-21 for the Town of Alden Senior Center Improvements.

The CDBG program is administered by the New York State Office of Community Renewal (OCR), and provides resources to eligible local governments for housing, economic development, public facilities, public infrastructure, and planning activities, with the principal purpose of benefitting low/moderate income persons. The hearing will provide further information about the progress of the ongoing CDBG project. Comments related to the effectiveness of administration of the CDBG project will also be received at this time. The hearing is being conducted pursuant to Section 570.486, Subpart I of the CFR and in compliance with the requirements of the Housing and Community Development Act of 1974, as amended.

The Town Hall is accessible to persons with disabilities. If special accommodations are needed for persons with disabilities, those with hearing impairments, or those in need of translation from English, those individuals should contact Alecia Barrett, Town Clerk at 716-937-6969, at least one week in advance of the hearing date to allow for necessary arrangements. Written comments may also be submitted to the Alden Town Clerk, 3311 Wende Road, Alden, NY 14004 until 4.00 PM on January 2, 2024.

By Order of the Alden Town Board
December 18, 2023

9

Motion in regard to CARES ACT Grant

Motion to appoint, Colleen Pautler as EEO Officer; MWBE Liaison; SVDOB; Fair Housing Officer; Section 3 Coordinator; and Labor Standards Compliance Officer.

The Town Clerk is directed to send a certified copy of this motion to Rotella Grant Management.

Motion to approve use of Town Hall Gym

Motion to approve the request of Alden Youth Basketball to use the Town Hall Gym for basketball practice from December 19, 2023 through February 29, 2024 Mondays through Thursday from 6 p.m. until 9 p.m.

The Alden Youth Basketball must submit proof of insurance to the Town Clerk, naming the Town of Alden as an additional insured before using the Town Gym.

Basketball must remove all of its equipment from the Town Gym promptly after February 29, 2024.

Basketball is responsible for repairing any damage to the Town Gym caused by its activities.

All participants (players, and coaches) must sign Waivers, to be filed with the Town Clerk, prior to participating in any practices.

The Town Clerk is hereby directed to promptly send notice of this approval; to Alden Youth Basketball.



RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBERS

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

WHEREAS, New York State General Municipal Law allows a municipality to approve the volunteer members of a volunteer fire department operating in said municipality;

WHEREAS, the Crittenden Volunteer Fire Department provides fire protection services within the Town of Alden pursuant to a contract with the Town of Alden;

WHEREAS, approval of members assists an injured volunteer firefighter in receiving worker’s compensation benefits pursuant to New York State Volunteer Firefighter Benefit Law;

WHEREAS, Crittenden Volunteer Fire Department has approved Kristen M. Tower and Jack B. Tower as members; and

WHEREAS, Crittenden Volunteer Fire Department has submitted to the Alden Town Clerk’s Office notification of these new members.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Alden Town Board hereby approves Kristen M. Tower and Jack B. Tower for membership in the Crittenden Volunteer Fire Department; and**
- 2. This resolution shall take effect immediately.**

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

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

