

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CIESZKI**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF FEBRUARY 5, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Motion regarding Stipend for Sewer Plant Operation and Testing per S/CP**
  - B. Resolution approving change orders for additional electrical services needed for the Senior Center Expansion Project per S/CP**
  - C. Motion regarding Recreational Swim fees per S/CP**
  - D. Motion to approve Alden Garden Club Use of Community Center per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>February 26, 2024</b>	<b>@ 7:00 PM</b>
<b>REG.BOARD MEETING</b>	<b>March 4, 2024</b>	<b>@ 7:00 PM</b>
- 12. MEMORIAL REMEMBRANCE: Catherine Boling**
- 13. ADJOURNMENT**

Feb-24

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"	\$21,905.85		\$21,905.85
HIGHWAY FUND "DA/DB"	\$41,766.80		\$41,766.80
PART-TOWN FUND "B"	\$21,270.44		\$21,270.44
SR CTR EXPANSION/4 SEASON "HS"	\$9,650.00		\$9,650.00
CONSOLIDATED WATER "WR"	\$63,685.00		
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"	\$9,909.68		
SEWER DIST. #2 FUND "SA"	\$89.50		\$89.50
TRUST & AGENCY "T"	\$2,106.70		\$2,106.70
SPECIAL REFUSE FUND "SR"	\$39,992.66		
STREET LIGHTING FUND "SL"	\$7,278.15		
PERIWINKLE LTG. DIST."SL1"	\$170.53		
ZOELLER RD. WATER DIST."WZ"	\$1,125.60		\$1,125.60
WATER DIST. NEWSTEAD "WO"	\$3,669.48		
WATER DIST. EXCHANGE "WX"	\$1,929.60		\$1,929.60
WATER DIST. NO. 1 "WA"			
TOTAL	\$224,549.99	\$0.00	\$224,549.99



# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
20240114 0201.0000	0000002489 02162024 W. B. MASON CO. INC.	02/16/2024 MINI CANDY CANE	16.99	0.00	00001 12	2023		A.7140.0434	16.99
20240115 0201.0000	0000001144 9315 METZGER CIVIL ENGINEERING, PLLC	02/16/2024 ENGINEERING WORK FOR 9/23-12/23	9,650.00	0.00	00001 12	2023		HS.1440.0400	9,650.00
20240116 0201.0000	0000002828 1.8016E+10 TOLLS BY MAIL PAYMENT PROCESSING CE	02/16/2024 TOLLS FOR RENTAL OF LIFT FOR A WEE	8.86	0.00	00001 12	2023		DB.5140.0449	8.86
20240135 0201.0000	0000002772 122723 SOJKA, STEPHEN	02/16/2024 BOOTS, PANTS, BOOT JEANS - CLOTHIN	147.92	0.00	00001 12	2023		DB.5140.0471	147.92
20240136 0201.0000	0000001144 9323.9320 METZGER CIVIL ENGINEERING, PLLC	02/16/2024 ENGINEERING WORK AS PER ATTACHE M	3,562.50	0.00	00001 12	2023		A.1440.0415	3,562.50
20240137 0201.0000	0000002765 2179 DULSKI CONSTRUCTION	02/16/2024 DEMOLISH HOUSE AT 527 FOUR ROD RI	4,995.00	0.00	00001 12	2023		B.0000.0440	4,995.00
20240138 0201.0000	0000002695 1010131 PRUITT, JEANNINE	02/16/2024 MINI LIGHTS SET-OUTSIDE DECORATIOI	43.68	0.00	00001 12	2023		A.5132.0438	43.68
20240177 0201.0000	0000002247 18-74657 ERIE COUNTY, DEPT OF ENVIRONMENT &	02/16/2024 CHARGES FOR 2023 SEWER SERVICE P	9,909.68	0.00	00001 12	2023		SI.8130.0402	9,909.68
20240180 0201.0000	0000002772 61423 SOJKA, STEPHEN	02/16/2024 REIMBURSEMENT FROM HOME DEPOT I	84.67	0.00	00001 12	2023		A.5132.0438	84.67
<b>Total Vouchers reported: 9</b>									
<b>Total GL Detail Reported</b>									28,419.30
<b>Total Amount All Vouchers</b>									28,419.30
<b>Fund</b>	<b>Cash Item</b>	<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	<b>Outstanding</b>	<b>Paid</b>	<b>Total</b>		
A - GENERAL FUND	0201.0000	3,707.84	0.00	0.00	0.00	0.00	3,707.84		
B - PART TOWN FUND	0201.0000	4,995.00	0.00	0.00	0.00	0.00	4,995.00		
<b>Fund Total</b>									<b>84.67</b>
<b>Fund Total</b>									<b>84.67</b>

# TOWN OF ALDEN

## Voucher Summary Report

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			Regular	Prepaid	Wire Transfer	----- Direct Pay -----			Total
						Outstanding	Paid		
DB - HIGHWAY FUND - PART TOWN		ALDEN	156.78	0.00	0.00	0.00	0.00		156.78
		<b>Fund Total</b>	156.78	0.00	0.00	0.00	0.00		156.78
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER		ALDEN	9,650.00	0.00	0.00	0.00	0.00		9,650.00
		<b>Fund Total</b>	9,650.00	0.00	0.00	0.00	0.00		9,650.00
SI - SEWER INDUSTRIAL PARK		ALDEN	9,909.68	0.00	0.00	0.00	0.00		9,909.68
		<b>Fund Total</b>	9,909.68	0.00	0.00	0.00	0.00		9,909.68
<b>Grand Totals</b>			28,419.30	0.00	0.00	0.00	0.00		28,419.30
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			28,419.30	0.00	0.00	0.00	0.00		28,419.30
<b>Fund</b>			<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	----- Direct Pay -----			<b>Total</b>
A - GENERAL FUND		ALDEN	3,707.84	0.00	0.00	0.00	0.00		3,707.84
B - PART TOWN FUND		ALDEN	4,995.00	0.00	0.00	0.00	0.00		4,995.00
DB - HIGHWAY FUND - PART TOWN		ALDEN	156.78	0.00	0.00	0.00	0.00		156.78
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER		ALDEN	9,650.00	0.00	0.00	0.00	0.00		9,650.00
SI - SEWER INDUSTRIAL PARK		ALDEN	9,909.68	0.00	0.00	0.00	0.00		9,909.68
<b>Grand Totals</b>			28,419.30	0.00	0.00	0.00	0.00		28,419.30
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			28,419.30	0.00	0.00	0.00	0.00		28,419.30

# Voucher Summary Report Parameters

Report ID:	Posted		
Report By:	2024	To:	2024
Year:		To:	12
Period:	1	Range:	02/16/2024
Date Range:	Invoice Date	Range:	02/16/2024
Sort By:	Voucher Number	Range:	To:
Vendor Type:	To:	Print Vendor Name 2:	No
Vendor Code:	To:	Print Vendor Address:	No
Batch No.:	To:	Condense Report:	Y
Check ID:	To:	Print Vch Dist Detail:	No
Entered By:	To:	Print Quotes:	No
Include:	All	Print Multi Inv Detail:	No
User Defined:	No	Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

# TOWN OF ALDEN Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20240108	0000001862 *****		02/16/2024	575.94	0.00	000001	2	2024				A.1610.0400	259.98
0201.0000	CHARTER COMMUNICATIONS		ACCT# 142331301 & 146009001	COMMUN							02/20/2024	A.7140.0434	315.96
20240109	0000002723 0021345-1342-9		02/16/2024	39,992.66	0.00	000001	2	2024				<b>Total Dist.</b>	<b>575.94</b>
0201.0000	WM CORPORATE SERVICES, REFUSE FOR JANUARY INC., AS PAY										02/20/2024	SR.8160.0400	39,992.66
20240110	0000002954 Q1191757		02/16/2024	635.88	0.00	000001	2	2024				A.1670.0403	635.88
0201.0000	QUADIENT FINANCE USA, INC.		POSTAGE METER LEASE 3/24-3/25								02/20/2024		
20240111	0000002922 5352445		02/16/2024	509.90	0.00	000001	2	2024				A.1670.0410	509.90
0201.0000	XEROX FINANCIAL SERVICES		COPIER LEASE								02/20/2024		
20240112	0000002064 01312024		02/16/2024	163.95	0.00	000001	2	2024				A.1620.0406	130.64
0201.0000	VERIZON, ACCT. 156347582000177		LANDLINE								02/20/2024	A.5132.0406	33.31
20240113	0000002732 64315426		02/16/2024	0.60	0.00	000001	2	2024				<b>Total Dist.</b>	<b>163.95</b>
0201.0000	VERIZON BUSINESS		VERIZON LONG DISTANCE								02/20/2024	A.1620.0406	0.60
20240117	0000002771 *****		02/16/2024	88.82	0.00	000001	2	2024				DB.5130.0424	45.87
0201.0000	J. KOZEL & SON, INC.		DRIVE BUT, SHCOKWAVE BIT, BOX OF S								02/20/2024	DB.5140.0471	42.95
20240118	0000000183 02022024		02/16/2024	81,629.64	0.00	000001	2	2024				<b>Total Dist.</b>	<b>88.82</b>
0201.0000	ERIE COUNTY WATER AUTH		7 HYDRANT DISTRICT, 12 HYDRANTS DI								02/20/2024	WZ.8389.0414	1,125.60
20240119	0000000118 02162024		02/16/2024	89.27	0.00	000001	2	2024				WX.8389.0414	1,929.60
0201.0000	ALDEN ADVERTISER		LEGAL NOTICE SENIOR CENTER IMPRO								02/20/2024	WR.8389.0414	63,685.00
20240120	0000002957 02162024		02/16/2024	32.75	0.00	000001	2	2024				B.3630.0411	14,889.44
0201.0000	VERIZON, ACCT. 452644532000153		VERIZON ACCT# 452644532000153 PHON								02/20/2024	<b>Total Dist.</b>	<b>81,629.64</b>
20240121	0000000481 641		02/16/2024	700.00	0.00	000001	2	2024				A.1670.0403	89.27
0201.0000	TSL CO., INC		2024 TOWN/COUNTY SOFTWARE MAINT								02/20/2024	SA.8130.0410	32.75
20240122	0000002489 243653053		02/16/2024	1,285.35	0.00	000001	2	2024				A.1620.0438	1,285.35
0201.0000	W. B. MASON CO. INC.		EXECUTIVE BLACK LEATHER CHAIRS FC								02/16/2024	A.1010.0479	200.00
20240123	0000001255 02162024		02/16/2024	254.00	0.00	000001	2	2024				A.1010.0405	54.00
0201.0000	CRIST, RANDAL		2024 NEWLY ELECTED OFFICIALS TRAIN M								02/20/2024	<b>Total Dist.</b>	<b>254.00</b>
20240124	0000003007 3867		02/16/2024	1,074.17	0.00	000001	2	2024				DB.5130.0424	1,074.17

# TOWN OF ALDEN

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Date Prepared: 02/16/2024 07:54 PM  
Report Date: 02/16/2024

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0201.0000	A-1 ENTERPRISES OF WNY INC.		LABOR & MATERIAL TO FIX BRAKES ANI						2024	02/20/2024		
20240125	0000001451 1063724		02/16/2024	896.18	0.00	00001	2	2024		02/20/2024	DB.5142.0449	896.18
0201.0000	FREY HEAVY DUTY		LABOR & MATERIAL TO REPAIR TAPER :						2024	02/20/2024		
20240126	0000000284 01-77710		02/16/2024	927.10	0.00	00001	2	2024		02/20/2024	DB.5142.0449	927.10
0201.0000	GEORGE & SWEDE SALES & SERVICE, INC		MOTOR HYDRAULIC, SPINNER HUB, COI						2024	02/20/2024		
20240127	0000001668 *****		02/16/2024	7,161.93	0.00	00001	2	2024		02/20/2024	DB.5142.0449	7,161.93
0201.0000	AMERICAN ROCK SALT CO LLC		M TONS OF SALT						2024	02/20/2024		
20240128	0000003004 0113619-IN		02/16/2024	1,386.00	0.00	00001	2	2024		02/20/2024	B.4650.0440	1,386.00
0201.0000	AMBULANCE MEDICAL BILLING		AMBULANCE SERVICE FOR MONTH JAN						2024	02/20/2024		
20240129	0000000653 9955017777		02/16/2024	78.58	0.00	00001	2	2024		02/20/2024	A.1620.0406	78.58
0201.0000	VERIZON WIRELESS		VERIZON CELL PHONES ACCT# 7801072						2024	02/20/2024		
20240130	0000000118 4925		02/16/2024	30.00	0.00	00001	2	2024		02/20/2024	A.1220.0401	30.00
0201.0000	ALDEN ADVERTISER		ONE SIGNATURE STAMP-COLLEEN PAU						2024	02/20/2024		
20240131	0000001893 02062024		02/16/2024	20.80	0.00	00001	2	2024		02/16/2024	A.1110.0404	20.80
0201.0000	WALLACE, MICHELLE		JANUARY 2024 MILEAGE REIMBURSEME						2024	02/16/2024		
20240132	0000003017 01102024		02/16/2024	365.00	0.00	00001	2	2024		02/16/2024	A.1010.0479 A.1010.0405	200.00 165.00
0201.0000	GWENDOLYN A. BORK		2024 NEWLY ELECTED OFFICIALS TRAIN						2024	02/16/2024	Total Dist.	365.00
20240133	0000003018 01132024		02/16/2024	308.60	0.00	00001	2	2024		02/16/2024	A.1010.0479 A.1010.0405	200.00 108.60
0201.0000	JOHN D. CIESZKI		2024 NEWLY ELECTED OFFICIALS TRAIN						2024	02/16/2024	Total Dist.	308.60
20240134	0000002011 2849056		02/16/2024	135.38	0.00	00001	2	2024		02/16/2024	A.7110.0431 A.7110.0432	51.68 83.70
0201.0000	LANDPRO EQUIPMENT, LLC		AIR FILTERS, OIL, NOZZLE & OIL FILTER						2024	02/16/2024	Total Dist.	135.38
20240139	0000001813 149447		02/16/2024	593.75	0.00	00001	2	2024		02/16/2024	A.1620.0444	593.75
0201.0000	REL COMM, INC.		BUILT NEW VOICEMAIL BOXES FOR COI						2024	02/16/2024		
20240140	0000002489 243590116****		02/16/2024	286.46	0.00	00001	2	2024		02/16/2024	A.7140.0401 A.7140.0434 A.1620.0439	40.98 203.49 41.99
0201.0000	W. B. MASON CO. INC.		MISCELLANEOUS SUPPLIES						2024	02/16/2024	Total Dist.	286.46
20240141	0000000118 4868		02/16/2024	68.00	0.00	00001	2	2024		02/16/2024	A.7140.0403	68.00
0201.0000	ALDEN ADVERTISER		ALDEN REC SWIM AD						2024	02/16/2024		
20240142	0000001365 663-24		02/16/2024	3,669.48	0.00	00001	2	2024		02/16/2024	WO.8389.0401 WO.8389.0402	3,628.44 41.04
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S		WD#5 & WD#9 CUSTOMERS IN THE TOM						2024	02/16/2024	Total Dist.	3,669.48





# TOWN OF ALDEN

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20240159	0000001389	20301*****		02/16/2024	409.65	0.00	00001	2	2024		A.7110.0431	61.72
0201.0000	NAPA AUTO PARTS		PER ATTACHED INVOICES								A.7110.0432	303.42
20240160	0000001491	40824960		02/16/2024	450.12	0.00	00001	2	2024		A.7110.0450	44.51
0201.0000	LINDE GAS & EQUIPMENT INC.		CYLINDER LEASES & TRACKING FEE								Total Dist.	409.65
20240161	0000002543	9311277369***		02/16/2024	114.95	0.00	00001	2	2024		A.5132.0438	450.12
0201.0000	LAWSON PRODUCTS		ELECTRIC TAPE, LOCKNUT								DB.5130.0424	114.95
20240162	0000001451	1063810,1063811		02/16/2024	867.92	0.00	00001	2	2024		DB.5142.0449	867.92
0201.0000	FREY HEAVY DUTY		REPAIRS AND PARTS PER ATTACHED IN								DB.5130.0424	181.36
20240163	0000001577	460297		02/16/2024	181.36	0.00	00001	2	2024		DB.5130.0424	181.36
0201.0000	FERRY INC.		67.5 HOSE ASSEMBLY & ISO SERIES FEI								A.7110.0450	475.54
20240164	0000002445	590701		02/16/2024	475.54	0.00	00001	2	2024		A.7110.0450	475.54
0201.0000	DOG WASTE DEPOT		DOG WASTE ROLLS								DB.5130.0424	271.72
20240165	0000001976	243834		02/16/2024	271.72	0.00	00001	2	2024		DB.5130.0424	271.72
0201.0000	HURTUBISE TIRE INC.		LABOR & MATERIAL TO INSTALL NEW R								A.7110.0450	274.49
20240166	0000002489	244217651		02/16/2024	274.49	0.00	00001	2	2024		A.7110.0450	274.49
0201.0000	W. B. MASON CO. INC.		CHAIR								DB.5142.0449	2,119.33
20240167	0000002666	3568		02/16/2024	2,119.33	0.00	00001	2	2024		DB.5142.0449	2,119.33
0201.0000	POWERHOUSE SERVICES, INC.		LABOR & MATERIAL TO INSTALL GEAR E								DB.5130.0424	125.90
20240168	0000001918	4531448		02/16/2024	125.90	0.00	00001	2	2024		DB.5130.0424	125.90
0201.0000	GIVES CORP. DBA VIKING- GIVES OF USA		PER ATTACHED INVOICE								A.1355.0408	25.00
20240169	0000003022	01182024		02/16/2024	25.00	0.00	00001	2	2024		A.1355.0450	25.00
0201.0000	ERIE COUNTY ASSESSORS' ASSOCIATION,		2024 MEMBERSHIP DUES - WILLIAM P SI								A.1355.0450	205.00
20240170	0000001384	145597		02/16/2024	205.00	0.00	00001	2	2024		A.1355.0450	205.00
0201.0000	BENNETT, DIFILIPPO & KURTZHALTS, WH		RITE AID CORP. V TAX ASSESSMENT M/ M								A.1355.0450	5,736.75
20240171	0000001384	145596		02/16/2024	5,736.75	0.00	00001	2	2024		A.1355.0450	5,736.75
0201.0000	BENNETT, DIFILIPPO & KURTZHALTS, WH		GREATBATCH LTD. - TAX ASSESSMENT M								DB.5130.0424	32.18
20240172	0000000284	01-77773		02/16/2024	32.18	0.00	00001	2	2024		DB.5130.0424	32.18
0201.0000	GEORGE & SWEDE SALES & SERVICE, INC		COUPLER M								SL.1.5182.0410	170.53
20240173	0000000111	02142024		02/16/2024	170.53	0.00	00001	2	2024		SL.1.5182.0410	170.53
0201.0000	NYSEG		JANUARY 2024 PERIWINKLE STREET LIC								A.1620.0407	660.90
20240174	0000000111	02142024A		02/16/2024	8,200.99	0.00	00001	2	2024		A.5132.0407	254.67

# TOWN OF ALDEN

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20240174	0000000111							SL.5182.0411	7,278.15
0201.0000	NYSEG	JANUARY 2024 PER ATTACHED				2024	02/16/2024	SA.8130.0408	7.27
20240175	000002242 242195	02/16/2024 1,185.00	0.00	00001	2	2024	02/16/2024	<b>Total Dist.</b>	<b>8,200.99</b>
0201.0000	BUFFALO ENVELOPE	ENVELOPES FOR TAX BILLS				2024	02/16/2024	A.1670.0403	1,185.00
20240176	0000001280 02122024	02/16/2024 120.00	0.00	00001	2	2024	02/16/2024	A.1620.0444	120.00
0201.0000	BOB'S LOCK AND KEY	SERVICE CALL & REKEY INTERIOR OFFI				2024	02/16/2024	A.3510.0441	180.00
20240178	0000001365 24-DOG06	02/16/2024 180.00	0.00	00001	2	2024	02/16/2024		
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S	DOG KENNEL JANUARY PER INTERMUN				2024	02/16/2024	T.0000.0017	2,106.70
20240179	0000002471 02092024	02/16/2024 2,106.70	0.00	00001	2	2024	02/16/2024		
0201.0000	NYS DEFERRED COMPENSATION PLAN	DEFERRED COMP. PLAN PR#3, P/R FEBI				2024	02/16/2024	DB.5142.0449	225.00
20240181	0000001865 9581	02/16/2024 225.00	0.00	00001	2	2024	02/16/2024		
0201.0000	TRIPLE T TOWING INC.	TOWING - CHEVY 350				2024	02/16/2024		
<b>Total Vouchers reported: 65</b>									
<b>Total GL Detail Reported</b>									<b>196,130.69</b>
<b>Total Amount All Vouchers</b>									<b>196,130.69</b>
<b>Fund</b>									
<b>A - GENERAL FUND</b>									
0201.0000	ALDEN	18,198.01	0.00	0.00	0.00	0.00	0.00	0.00	18,198.01
<b>Fund Total</b>									<b>18,198.01</b>
<b>B - PART TOWN FUND</b>									
0201.0000	ALDEN	16,275.44	0.00	0.00	0.00	0.00	0.00	0.00	16,275.44
<b>Fund Total</b>									<b>16,275.44</b>
<b>DB - HIGHWAY FUND - PART TOWN</b>									
0201.0000	ALDEN	41,610.02	0.00	0.00	0.00	0.00	0.00	0.00	41,610.02
<b>Fund Total</b>									<b>41,610.02</b>
<b>SA - SEWER ALAURA DRIVE</b>									
0201.0000	ALDEN	89.50	0.00	0.00	0.00	0.00	0.00	0.00	89.50
<b>Fund Total</b>									<b>89.50</b>

----- Direct Pay -----

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Voucher Amt.	Disc. Amt. Taxable	Check ID Period Year	Check No. Due/Check Date	Account No.	Amount
Fund	Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Total
SL - CONSOLIDATED LIGHTING			89.50	0.00	0.00	0.00	0.00	89.50
	0201.0000	ALDEN	7,278.15	0.00	0.00	0.00	0.00	7,278.15
	<b>Fund Total</b>		7,278.15	0.00	0.00	0.00	0.00	7,278.15
SL1 - PERWINKLE LIGHTING DISTRICT			170.53	0.00	0.00	0.00	0.00	170.53
	0201.0000	ALDEN	170.53	0.00	0.00	0.00	0.00	170.53
	<b>Fund Total</b>		170.53	0.00	0.00	0.00	0.00	170.53
SR - REFUSE COLLECTION DISTRICT			39,992.66	0.00	0.00	0.00	0.00	39,992.66
	0201.0000	ALDEN	39,992.66	0.00	0.00	0.00	0.00	39,992.66
	<b>Fund Total</b>		39,992.66	0.00	0.00	0.00	0.00	39,992.66
T - TRUST & AGENCY			0.00	0.00	2,106.70	0.00	0.00	2,106.70
	0201.0000	ALDEN	0.00	0.00	2,106.70	0.00	0.00	2,106.70
	<b>Fund Total</b>		0.00	0.00	2,106.70	0.00	0.00	2,106.70
WO - WATER DISTRICT TOWN OF NEWSTEAD			3,669.48	0.00	0.00	0.00	0.00	3,669.48
	0201.0000	ALDEN	3,669.48	0.00	0.00	0.00	0.00	3,669.48
	<b>Fund Total</b>		3,669.48	0.00	0.00	0.00	0.00	3,669.48
WR - CONSOLIDATED WATER DISTRICTS			63,685.00	0.00	0.00	0.00	0.00	63,685.00
	0201.0000	ALDEN	63,685.00	0.00	0.00	0.00	0.00	63,685.00
	<b>Fund Total</b>		63,685.00	0.00	0.00	0.00	0.00	63,685.00
WX - WATER DISTRICT EXCHANGE STREET			1,929.60	0.00	0.00	0.00	0.00	1,929.60
	0201.0000	ALDEN	1,929.60	0.00	0.00	0.00	0.00	1,929.60
	<b>Fund Total</b>		1,929.60	0.00	0.00	0.00	0.00	1,929.60
WZ - WATER DISTRICT ZOELLER ROAD			1,125.60	0.00	0.00	0.00	0.00	1,125.60
	0201.0000	ALDEN	1,125.60	0.00	0.00	0.00	0.00	1,125.60
	<b>Fund Total</b>		1,125.60	0.00	0.00	0.00	0.00	1,125.60
<b>Grand Totals</b>			194,023.99	0.00	2,106.70	0.00	0.00	196,130.69

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Regular	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No. Account No.	Amount
Fund	Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Outstanding	Total
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>								
			196,130.69					
<b>Fund</b>								
A - GENERAL FUND		ALDEN	18,198.01	0.00	0.00	0.00	0.00	18,198.01
B - PART TOWN FUND		ALDEN	16,275.44	0.00	0.00	0.00	0.00	16,275.44
DB - HIGHWAY FUND - PART TOWN		ALDEN	41,610.02	0.00	0.00	0.00	0.00	41,610.02
SA - SEWER ALAURA DRIVE		ALDEN	89.50	0.00	0.00	0.00	0.00	89.50
SL - CONSOLIDATED LIGHTING		ALDEN	7,278.15	0.00	0.00	0.00	0.00	7,278.15
SL1 - PERWINKLE LIGHTING DISTRICT		ALDEN	170.53	0.00	0.00	0.00	0.00	170.53
SR - REFUSE COLLECTION DISTRICT		ALDEN	39,992.66	0.00	0.00	0.00	0.00	39,992.66
T - TRUST & AGENCY		ALDEN	0.00	0.00	2,106.70	0.00	0.00	2,106.70
WO - WATER DISTRICT TOWN OF NEWSTEAD		ALDEN	3,669.48	0.00	0.00	0.00	0.00	3,669.48
WR - CONSOLIDATED WATER DISTRICTS		ALDEN	63,685.00	0.00	0.00	0.00	0.00	63,685.00
WX - WATER DISTRICT EXCHANGE STREET		ALDEN	1,929.60	0.00	0.00	0.00	0.00	1,929.60
WZ - WATER DISTRICT ZOELLER ROAD		ALDEN	1,125.60	0.00	0.00	0.00	0.00	1,125.60
<b>Grand Totals</b>			194,023.99	0.00	2,106.70	0.00	0.00	196,130.69
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>								
			196,130.69					

A

**Motion Regarding Stipend for Sewer Plant Operation and Testing**

Motion to provide a \$5,500.00 stipend for calendar year 2024 to William Rogers for Sewer Plant Operation and Testing Services.

B

**RESOLUTION APPROVING CHANGE ORDERS FOR ADDITIONAL ELECTRICAL 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 Stenzel Electrical Construction, for electrical work, who possesses sufficient skills and qualifications to complete the necessary electrical work, who has requested two Change Orders from the Town in the amount of \$3,009.81 for adding an interior exit sign and removing and installed two CCTV lines at the Senior Center;**

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 \$3,009.81;**
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 February 20, 2024, as follows:

Councilmen Crist	Aye	Nay
Councilwomen Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwomen Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay

C

**Motion Regarding Recreational Swim Fees**

**Motion to stop charging fees, effective immediately, for the recreational swim (laps and open swim) at the Alden High School Pool.**



D

**MOTION TO APPROVE ALDEN GARDEN CLUB USE OF COMMUNITY CENTER**

Motion to approve the request of the Alden Garden Club to use the Alden Community Center on May 15<sup>th</sup>, 2024 beginning at 3pm until 9 pm for their annual plant auction.

The Town Clerk is hereby directed to send notice of this approval to the Alden Garden Club.

# Charles Meyer Funeral Home

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## Catherine Boling

( May 23, 1935 - February 10, 2024 )

Boling-Catherine "Corky" of Alden, NY passed away February 10, 2024 at the age of 88. She was born May 23, 1935 in Buffalo, NY. Beloved wife of the late Maurice "Bill" Boling; loving mother of Mark (Meg), Michael (Beverly), Cheryl (Mark) Cotton, Cathy Kosinski, Bill (Cheryl), Michele (Bob) Rutkowski and Mary (Matt) O'Connor; dear grandmother of Courtney, Lindsey, Jennifer (Kirk), Katy (Mike), Eric (Rebecca), Jake, Thomas, Ryan, Noah, Carli, Jordan, Bobby, William, Audrey (Nick), Erin (Colby), Sammi and Colin; also survived by seven great-grandchildren; sister of MaryAnn (late Robert) Boling and the late Helen (Anthony) Cordova and the late James, Jr. (Norma) Russo; also survived by many nieces and nephews. Family will be present at the CHARLES MEYER FUNERAL HOME, 13228 Broadway Alden, NY on Friday, February 16th from 4-7 PM. Mass of Christian Burial will be held St. John's RC Church, Alden, NY on Saturday, February 17th at 10 AM. Gifts in memory of Catherine Boling can be made to Brothers of Mercy Foundation, 4520 Ransom Rd., Clarence, NY 14031. Corky loved her family and enjoyed traveling, going out to dinner, ceramics, bowling and the seniors. Share your condolences at [meyerfuneralhome.com](http://meyerfuneralhome.com)

