

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CRIST**
- 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 20, 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 to allow use of Town Park by Alden Community Scholarship for a 5K Race by the Alden Chamber of Commerce for a Taste of Alden Event and Beer Tent per S/CP**
  - B. Motion to approve the use of the Community Center by the Alden Chamber of Commerce per S/CP**
  - C. Motion to approve use of Town Hall Gym by AYBS per S/CP**
  - D. Motion to approve use of Town Hall Property for vegetable/herb garden by Alden MOW per S/CP**
  - E. Motion to approve use of Town Park for the Kiwanis Easter Egg Hunt per S/CP**
  - F. Motion to approve use of Town Hall gym for fire personnel training 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>March 11, 2024</b>	<b>@ 7:00 PM</b>
<b>REG.BOARD MEETING</b>	<b>March 25, 2024</b>	<b>@ 7:00 PM</b>
- 12. MEMORIAL REMEMBRANCE: James Sievenpiper**
- 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	\$44,593.16	\$66,499.01
HIGHWAY FUND "DA/DB"	\$41,766.80	\$2,894.85	\$44,661.65
PART-TOWN FUND "B"	\$21,270.44	\$1,901.51	\$23,171.95
SR CTR EXPANSION/4 SEASON "HS"	\$9,650.00	\$0.00	\$9,650.00
CONSOLIDATED WATER "WR"	\$63,685.00	\$40,096.88	\$103,781.88
SPECIAL FIRE PROTECTION "SF"	\$0.00	\$0.00	\$0.00
SEWER DIST. #1 FUND "SI"	\$9,909.68	\$0.00	\$9,909.68
SEWER DIST. #2 FUND "SA"	\$89.50	\$166.45	\$255.95
TRUST & AGENCY "T"	\$2,106.70	\$3,018.77	\$5,125.47
SPECIAL REFUSE FUND "SR"	\$39,992.66	\$0.00	\$39,992.66
STREET LIGHTING FUND "SL"	\$7,278.15	\$0.00	\$7,278.15
PERIWINKLE LTG. DIST."SL1"	\$170.53	\$0.00	\$170.53
ZOELLER RD. WATER DIST."WZ"	\$1,125.60	\$0.00	\$1,125.60
WATER DIST. NEWSTEAD "WO"	\$3,669.48	\$0.00	\$3,669.48
WATER DIST. EXCHANGE "WX"	\$1,929.60	\$0.00	\$1,929.60
WATER DIST. NO. 1 "WA"	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$224,549.99</b>	<b>\$92,671.62</b>	<b>\$317,221.61</b>

## Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2024	
Year:	To:	2024	
Period:	To:	12	
Date Range:	Invoice Date	Range:	To: 02/23/2024
Sort By:	Voucher Number	Range:	To: 02/29/2024
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:			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

Date Prepared: 02/29/2024 12:55 PM  
Report Date: 02/29/2024

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Name	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20240182	0000001774	02152024	02/23/2024	35,000.00	0.00	00001	2	2024	03/04/2024	A.3410.0401	35,000.00	
0201.0000	TOWN OF LANCASTER		JOINT AGREEMENT FOR FIRE DISPATCH									
20240183	0000002374	02152024	02/23/2024	253.20	0.00	00001	2	2024	03/04/2024	A.1950.0400	253.20	
0201.0000	ALDEN TOWN CLERK		TAXES ON TOWN-OWNED PROPERTIES									
20240184	0000002943	9003913191	02/23/2024	466.35	0.00	00001	2	2024	03/04/2024	A.1670.0403	466.35	
0201.0000	DELUXE FOR BUSINESS		ABSTRACT CHECKS, TOWN LOGO ON C									
20240185	0000001763	02232024	02/23/2024	40,096.88	0.00	00001	2	2024	02/23/2024	WR.9710.0600 WR.9710.0700 <b>Total Dist.</b>	35,000.00 5,096.88 <b>40,096.88</b>	
0201.0000	JP MORGAN CHASE BANK, N.A.		PRINCIPAL AND INTEREST PAYMENT W,									
20240186	0000001764	02232024	02/23/2024	799.25	0.00	00001	2	2024	02/23/2024	A.1220.0415	799.25	
0201.0000	ADP, INC.		PAYROLL PROCESSING FEES W2									
20240187	0000001631	02232024	02/23/2024	291.00	0.00	00001	2	2024	03/04/2024	T.0000.0024	291.00	
0201.0000	TEAMSTERS LOCAL 264		MARCH 2024 TEAMSTERS UNION DUES									
20240188	0000002959	02232024	02/23/2024	725.00	0.00	00001	2	2024	03/04/2024	T.0000.0085	725.00	
0201.0000	ERIE COUNTY SENIOR SERVICES		REMIT SENIOR LUNCH PAYMENTS FROF									
20240189	0000001650	28934	02/23/2024	101.51	0.00	00001	2	2024	03/04/2024	B.3620.0457	101.51	
0201.0000	ALDEN AUTOMOTIVE		OIL CHANGE 2019 F150									
20240190	0000002768	240220366325	02/26/2024	607.70	0.00	00001	2	2024	02/26/2024	A.9060.0800	607.70	
0201.0000	HIGHMARK BCBSWNY		HEALTH INSURANCE MARCH 2024 M.ARI									
20240191	0000002471	02262024	02/26/2024	2,002.77	0.00	00001	2	2024	02/26/2024	T.0000.0017	2,002.77	
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR#									
20240192	0000002805	03012024	02/26/2024	1,800.00	0.00	00001	2	2024	03/04/2024	B.6989.0411	1,800.00	
0201.0000	ROTELLA GRANT MANAGEMENT		MONTHLY RETAINER FOR GRANT WRITING									
20240193	0000000734	2436	02/26/2024	1,818.23	0.00	00001	2	2024	03/04/2024	A.1670.0402	1,818.23	
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFICE		POSTAGE FOR TAX SEASON									
20240194	0000000183	02262024	02/26/2024	79.16	0.00	00001	2	2024	03/04/2024	SA.8130.0409	79.16	
0201.0000	ERIE COUNTY WATER AUTH		WATER SERVICE S.C.#2									
20240195	0000000028	02262024	02/26/2024	376.00	0.00	00001	2	2024	03/04/2024	A.7110.0437	376.00	
0201.0000	COMMISSONER OF FINANCE		WADING POOL HEALTH PERMIT RENEW									
20240196	0000002890	02262024	02/26/2024	54.04	0.00	00001	2	2024	03/04/2024	A.7140.0432 A.7140.0404 <b>Total Dist.</b>	11.94 42.10 <b>54.04</b>	
0201.0000	GADD, MICHELLE		CANVA MONTHLY SUBSCRIPTION AND									
20240197	0000001862	144633601020724	02/27/2024	129.99	0.00	00001	2	2024	03/04/2024	A.5132.0406	129.99	
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET & VOICE ACCT# 14									
20240198	0000002423	02272024	02/27/2024	1,296.24	0.00	00001	2	2024	03/04/2024	DB.5130.0424	1,296.24	

# TOWN OF ALDEN

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Date Prepared: 02/29/2024 12:55 PM  
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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stab- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
0201.0000	CHEMUNG SUPPLY CORP			CURBSIDES BLADES- 6 TOTAL								
20240199	0000001804	51241	02/27/2024		1,091.35	0.00	00001	2	2024		DB.5130.0424	1,091.35
0201.0000	CONTINENTAL RESEARCH CORP.			BREAK CLEANER, DEGREASER, INHIMIT								
20240200	0000001330	02272024	02/27/2024		26.48	0.00	00001	2	2024		A.5010.0401	26.48
0201.0000	EATON OFFICE SUPPLY CO INC.			BINDERS								
20240201	0000001145	NYMED68504	02/27/2024		17.29	0.00	00001	2	2024		DB.5130.0424	17.29
0201.0000	FASTENAL COMPANY INC.			NYLOCK NE 3/4X10								
20240202	0000001577	460953	02/27/2024		339.75	0.00	00001	2	2024		DB.5130.0424	339.75
0201.0000	FERRY INC.			HOSE ASSEMBLY								
20240203	0000002843	21324	02/27/2024		250.00	0.00	00001	2	2024		A.1620.0444	250.00
0201.0000	HAIST LOCKSMITH SERVICE			MX CYLINDERS KEYED X1 SUPERVISOR M								
20240204	0000001386	****	02/27/2024		150.22	0.00	00001	2	2024		DB.5130.0424	150.22
0201.0000	HOME DEPOT CREDIT SERVICES INC.			HEX, METAL HOLE SAWS, COUNTER AN M								
20240205	0000001482	5584055-00	02/27/2024		80.02	0.00	00001	2	2024		SA.8130.0429	80.02
0201.0000	IRR SUPPLY CENTERS			SUPPLIES FOR SEWER PLANT								
20240206	0000002695	****	02/27/2024		14.70	0.00	00001	2	2024		A.5010.0412	14.70
0201.0000	PRUJITT, JEANNINE			MILEAGE TO TOWN HALL FOR VOUCHER								
20240207	0000003006	24020019	02/27/2024		75.00	0.00	00001	2	2024		A.5010.0412	75.00
0201.0000	UDIG-NY			CEP CERTIFICATION LARRY, RJ & BRIA								
20240208	0000001862	146018401022124	02/28/2024		79.98	0.00	00001	2	2024		A.1610.0400	79.98
0201.0000	CHARTER COMMUNICATIONS			ACCT.# 146018401								
20240209	0000002572	2020-228	02/28/2024		1,912.50	0.00	00001	2	2024		A.1355.0450	1,912.50
0201.0000	EMMINGER NEWTON PIGEON MAGYAR INC.			ZUKOWSKI: TRIAL EXPERT WITNESS, BI								
20240210	0000001431	1430070-2024-01-01	02/28/2024		1,229.00	0.00	00001	2	2024		A.0000.2610	1,229.00
0201.0000	STATE COMPTRROLLER			COURT FEES COLLECTED FOR THE MOI								
20240211	0000001841	02272024	02/28/2024		100.00	0.00	00001	2	2024		A.6772.0440	100.00
0201.0000	PAUTLER, COLLEEN			REIMBURSEMENT FOR TOPS GIFT CAR								
20240212	0000002489	244540746	02/29/2024		34.99	0.00	00001	2	2024		A.3510.0403	34.99
0201.0000	W. B. MASON CO. INC.			3PT PAPER FOR DOG SEIZURE & DEP. F								
20240213	0000001424	02292024	02/29/2024		125.00	0.00	00001	2	2024		A.1110.0422	125.00
0201.0000	BIELAT, PAULA D			COURT REPORTING SERVICES WITH JU M								
20240214	0000000111	02292024	02/29/2024		1,248.02	0.00	00001	2	2024		A.1620.0407 A.5132.0407 SA.8130.0408	986.08 254.67 7.27
0201.0000	NYSEG			ELECTRICITY COMM. CTR., TOWN HALL,							Total Dist.	1,248.02



# TOWN OF ALDEN

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
					PO No.	Due/Check Date	-----Direct Pay-----					
Fund			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total				
A - GENERAL FUND	ALDEN		42,719.86	0.00	1,873.30	0.00	0.00	44,593.16				
B - PART TOWN FUND	ALDEN		1,901.51	0.00	0.00	0.00	0.00	1,901.51				
DB - HIGHWAY FUND - PART TOWN	ALDEN		2,894.85	0.00	0.00	0.00	0.00	2,894.85				
SA - SEWER ALAURA DRIVE	ALDEN		166.45	0.00	0.00	0.00	0.00	166.45				
T - TRUST & AGENCY	ALDEN		1,016.00	0.00	2,002.77	0.00	0.00	3,018.77				
WR - CONSOLIDATED WATER DISTRICTS	ALDEN		0.00	0.00	40,096.88	0.00	0.00	40,096.88				
<b>Grand Totals</b>			<b>48,698.67</b>	<b>0.00</b>	<b>43,972.95</b>	<b>0.00</b>	<b>0.00</b>	<b>92,671.62</b>				

**Grand Total Regular, Prepaid, Wire Transfer and Direct Pay**

**92,671.62**

# AP GL Distribution Report Parameters

**Report ID:** Year: 2024  
**Period:** 1 **To:** 12  
**Date Range:** Invoice Date **Range:** 02/23/2024 **To:** 02/29/2024  
**Check ID:** **To:** Print Certification: No **Certification Option:** Voucher A  
**Voucher No:** **To:** Include Description: No  
**Batch No:** **To:** Print Parent Account: No  
**Minimum Amt:** 0.00 **To:** Expenses Only: No  
**Include:** All **To:** Print Over Budget Message: No  
**Dept Totals:** Yes, no Page Break **To:** Use Alt Fund: No  
**Sort By:** Voucher No **Include Prior Years Outstanding Vouchers:** No  
**Summary Only:** No **Include Vouchers Paid/Deleted After Specified Period/Year:** No

**Account Table:**

**Alt. Sort Table:**

Sort:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Dept	Yes	No	Yes



# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 02/29/2024 01:05 PM  
Report Date: 02/29/2024  
Account Table:  
Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 02/23/2024 To: 02/29/2024

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expenst Amount
<b>Fund A</b>											
<b>GENERAL FUND</b>											
<b>Dept 0000</b>											
<b>FINES AND FOREFEITED BAIL</b>											
A.0000.2610		00001		0000001431	STATE COMPTROLLER	1430070-2024-01-1	02/28/2024	03/04/2024	2	0.00	1,229.00
20240210										0.00	1,229.00
<b>Total A.0000.2610</b>										<b>0.00</b>	<b>1,229.00</b>
<b>Total Dept 0000</b>										<b>0.00</b>	<b>1,229.00</b>
<b>Dept 1110</b>											
<b>TOWN JUSTICES</b>											
A.1110.0422		00001		0000001424	BIELAT, PAULA D	02292024	02/29/2024	03/04/2024	2	0.00	125.00
20240213										0.00	125.00
<b>Total A.1110.0422</b>										<b>0.00</b>	<b>125.00</b>
<b>Total Dept 1110</b>										<b>0.00</b>	<b>125.00</b>
<b>Dept 1220</b>											
<b>SUPERVISOR</b>											
A.1220.0415		00001		0000001764	ADP, INC.	02232024	02/23/2024	03/04/2024	2	0.00	799.25
20240186										0.00	799.25
<b>Total A.1220.0415</b>										<b>0.00</b>	<b>799.25</b>
<b>Total Dept 1220</b>										<b>0.00</b>	<b>799.25</b>
<b>Dept 1355</b>											
<b>ASSESSOR</b>											
A.1355.0450		00001		0000002572	EMMINGER NEWTON PIGEON MAGY/ 2020-228		02/28/2024	03/04/2024	2	0.00	1,912.50
20240209										0.00	1,912.50
<b>Total A.1355.0450</b>										<b>0.00</b>	<b>1,912.50</b>
<b>Total Dept 1355</b>										<b>0.00</b>	<b>1,912.50</b>
<b>Dept 1610</b>											
<b>INTERNET</b>											
A.1610.0400		00001		0000001862	CHARTER COMMUNICATIONS	146018401022124	02/28/2024	03/04/2024	2	0.00	79.98
20240208										0.00	79.98
<b>Total A.1610.0400</b>										<b>0.00</b>	<b>79.98</b>
<b>Total Dept 1610</b>										<b>0.00</b>	<b>79.98</b>
<b>Dept 1620</b>											
<b>BUILDINGS</b>											
A.1620.0400		00001		0000001862	CHARTER COMMUNICATIONS	146018401022124	02/28/2024	03/04/2024	2	0.00	79.98
20240208										0.00	79.98
<b>Total A.1620.0400</b>										<b>0.00</b>	<b>79.98</b>
<b>Total Dept 1620</b>										<b>0.00</b>	<b>79.98</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 02/29/2024 01:05 PM  
Report Date: 02/29/2024  
Account Table:  
Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 02/23/2024 To: 02/29/2024

Account No. Voucher No. PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expendi Amount
<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 1620</b>				<b>BUILDINGS</b>						
<b>A.1620.0407</b>				<b>BUILDINGS.ELECTRICITY</b>						
20240214	00001	00001	0000000111	NYSEG	02292024	02/29/2024	03/04/2024	2	0.00	986.08
<b>Total A.1620.0407</b>				<b>BUILDINGS.ELECTRICITY</b>					<b>0.00</b>	<b>986.08</b>
<b>A.1620.0444</b>				<b>BUILDINGS.BUILDING MAINTENANCE</b>						
20240203	00001	00001	0000002643	HAIST LOCKSMITH SERVICE	21324	02/27/2024	03/04/2024	2	0.00	250.00
<b>Total A.1620.0444</b>				<b>BUILDINGS.BUILDING MAINTENANCE</b>					<b>0.00</b>	<b>250.00</b>
<b>Total Dept 1620</b>				<b>BUILDINGS</b>					<b>0.00</b>	<b>1,236.08</b>
<b>Dept 1670</b>				<b>CENTRAL MAILING</b>						
<b>A.1670.0402</b>				<b>CENTRAL MAILING.POSTAGE</b>						
20240193	00001	00001	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	2436	02/26/2024	03/04/2024	2	0.00	1,818.23
<b>Total A.1670.0402</b>				<b>CENTRAL MAILING.POSTAGE</b>					<b>0.00</b>	<b>1,818.23</b>
<b>A.1670.0403</b>				<b>CENTRAL MAILING.PRINTING &amp; ADVERTISING</b>						
20240184	00001	00001	0000002943	DELUXE FOR BUSINESS	9003913191	02/23/2024	03/04/2024	2	0.00	466.35
<b>Total A.1670.0403</b>				<b>CENTRAL MAILING.PRINTING &amp; ADVERTISING</b>					<b>0.00</b>	<b>466.35</b>
<b>Total Dept 1670</b>				<b>CENTRAL MAILING</b>					<b>0.00</b>	<b>2,284.58</b>
<b>Dept 1950</b>				<b>TAXES AND ASSESSMENTS ON PROPERTY</b>						
<b>A.1950.0400</b>				<b>TAXES ON TOWN PROPERTY</b>						
20240183	00001	00001	0000002374	ALDEN TOWN CLERK	02152024	02/23/2024	03/04/2024	2	0.00	253.20
<b>Total A.1950.0400</b>				<b>TAXES ON TOWN PROPERTY</b>					<b>0.00</b>	<b>253.20</b>
<b>Total Dept 1950</b>				<b>TAXES AND ASSESSMENTS ON PROPERTY</b>					<b>0.00</b>	<b>253.20</b>
<b>Dept 3410</b>				<b>FIRE PROTECTION</b>						
<b>A.3410.0401</b>				<b>FIRE PROTECTION.FIRE DISPATCH SERVICES</b>						
20240182	00001	00001	0000001774	TOWN OF LANCASTER	02152024	02/23/2024	03/04/2024	2	0.00	35,000.00
<b>Total A.3410.0401</b>				<b>FIRE PROTECTION.FIRE DISPATCH SERVICES</b>					<b>0.00</b>	<b>35,000.00</b>
<b>Total Dept 3410</b>				<b>FIRE PROTECTION</b>					<b>0.00</b>	<b>35,000.00</b>
<b>Dept 3510</b>				<b>DOGS</b>						
<b>Total Dept 3510</b>				<b>DOGS</b>					<b>0.00</b>	<b>35,000.00</b>

# 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	Expendi Amount
<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 3510</b>				<b>DOGS</b>						
<b>A.3510.0403</b>				<b>DOGS.PRINTING &amp; ADVERTISING</b>						
20240212	00001		0000002489	W. B. MASON CO. INC.	244540746	02/29/2024	03/04/2024	2	0.00	34.99
<b>Total A.3510.0403</b>				<b>DOGS.PRINTING &amp; ADVERTISING</b>					<b>0.00</b>	<b>34.99</b>
<b>Total Dept 3510</b>				<b>DOGS</b>					<b>0.00</b>	<b>34.99</b>
<b>Dept 5010</b>				<b>HIGHWAY</b>						
<b>A.5010.0401</b>				<b>HIGHWAY.OFFICE SUPPLIES</b>						
20240200	00001		0000001330	EATON OFFICE SUPPLY CO INC.	02272024	02/27/2024	03/04/2024	2	0.00	26.48
<b>Total A.5010.0401</b>				<b>HIGHWAY.OFFICE SUPPLIES</b>					<b>0.00</b>	<b>26.48</b>
<b>A.5010.0412</b>				<b>HIGHWAY.TRAINING &amp; EDUCATION</b>						
20240206	00001		0000002695	PRUITT, JEANNINE	*****	02/27/2024	03/04/2024	2	0.00	14.70
20240207	00001		0000003006	UDIG-NY	24020019	02/27/2024	03/04/2024	2	0.00	75.00
<b>Total A.5010.0412</b>				<b>HIGHWAY.TRAINING &amp; EDUCATION</b>					<b>0.00</b>	<b>89.70</b>
<b>Total Dept 5010</b>				<b>HIGHWAY</b>					<b>0.00</b>	<b>116.18</b>
<b>Dept 5132</b>				<b>HIGHWAY GARAGE</b>						
<b>A.5132.0406</b>				<b>HIGHWAY GARAGE.TELEPHONE</b>						
20240197	00001		0000001862	CHARTER COMMUNICATIONS	144633601020724	02/27/2024	03/04/2024	2	0.00	129.99
<b>Total A.5132.0406</b>				<b>HIGHWAY GARAGE.TELEPHONE</b>					<b>0.00</b>	<b>129.99</b>
<b>A.5132.0407</b>				<b>HIGHWAY GARAGE.LIGHT</b>						
20240214	00001		0000000111	NYSEG	02292024	02/29/2024	03/04/2024	2	0.00	254.67
<b>Total A.5132.0407</b>				<b>HIGHWAY GARAGE.LIGHT</b>					<b>0.00</b>	<b>254.67</b>
<b>Total Dept 5132</b>				<b>HIGHWAY GARAGE</b>					<b>0.00</b>	<b>384.66</b>
<b>Dept 6772</b>				<b>PROGRAMS FOR AGING</b>						
<b>A.6772.0440</b>				<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>						
20240211	00001		0000001841	PAUTLER, COLLEEN	02272024	02/28/2024	03/04/2024	2	0.00	100.00
<b>Total A.6772.0440</b>				<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>					<b>0.00</b>	<b>100.00</b>
<b>Total Dept 6772</b>				<b>PROGRAMS FOR AGING</b>					<b>0.00</b>	<b>100.00</b>

# TOWN OF ALDEN

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Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 02/23/2024 To: 02/29/2024

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expendi Amount
<b>Fund A</b>											
<b>Dept 7110</b>											
GENERAL FUND											
PARKS											
PARKS.PERMITS											
A.7110.0437											
20240195		00001		0000000028	COMMISSONER OF FINANCE	02262024	02/26/2024	03/04/2024	2	0.00	376.00
<b>Total A.7110.0437</b>										<b>0.00</b>	<b>376.00</b>
<b>Total Dept 7110</b>										<b>0.00</b>	<b>376.00</b>
<b>Dept 7140</b>											
RECREATION											
RECREATION.EXPENSE & TRAVEL											
A.7140.0404											
20240196		00001		0000002890	GADD, MICHELLE	02262024	02/26/2024	03/04/2024	2	0.00	42.10
<b>Total A.7140.0404</b>										<b>0.00</b>	<b>42.10</b>
<b>Total Dept 7140</b>										<b>0.00</b>	<b>42.10</b>
<b>Dept 9060</b>											
HOSPITAL AND MEDICAL INSURANCE											
HOSPITAL AND MEDICAL INSURANCE											
A.9060.0800											
20240190		00001		0000002768	HIGHMARK BCBSWNY	240220366325	02/26/2024	03/04/2024	2	0.00	607.70
<b>Total A.9060.0800</b>										<b>0.00</b>	<b>607.70</b>
<b>Total Dept 9060</b>										<b>0.00</b>	<b>607.70</b>
<b>Total Fund A</b>										<b>0.00</b>	<b>44,593.16</b>

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<b>Fund B</b>											
<b>Dept 3620</b>											
<b>SAFETY INSPECTION</b>											
B.3620.0457											
20240189		00001		0000001650	ALDEN AUTOMOTIVE	28934	02/23/2024	03/04/2024	2	0.00	101.51
<b>Total B.3620.0457</b>										<b>0.00</b>	<b>101.51</b>
<b>Total Dept 3620</b>										<b>0.00</b>	<b>101.51</b>
<b>Dept 6989</b>											
<b>OTHER ECONOMIC OPPORTUNITY &amp; DEVELOPMENT</b>											
B.6989.0411											
20240192		00001		0000002805	ROTELLA GRANT MANAGEMENT	03012024	02/26/2024	03/04/2024	2	0.00	1,800.00
<b>Total B.6989.0411</b>										<b>0.00</b>	<b>1,800.00</b>
<b>Total Dept 6989</b>										<b>0.00</b>	<b>1,800.00</b>
<b>Total Fund B</b>										<b>0.00</b>	<b>1,901.51</b>

# TOWN OF ALDEN

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
<b>DB.5130.0424</b>					<b>MACHINERY.REPAIRS AND MAINTENANCE</b>						
20240198		00001		0000002423	CHEMUNG SUPPLY CORP	02272024	02/27/2024	03/04/2024	2	0.00	1,296.24
20240199		00001		0000001804	CONTINENTAL RESEARCH CORP.	51241	02/27/2024	03/04/2024	2	0.00	1,091.35
20240201		00001		0000001145	FASTENAL COMPANY INC.	NYMED68504	02/27/2024	03/04/2024	2	0.00	17.29
20240202		00001		0000001577	FERRY INC.	460953	02/27/2024	03/04/2024	2	0.00	339.75
20240204		00001		0000001386	HOME DEPOT CREDIT SERVICES INC *****		02/27/2024	03/04/2024	2	0.00	150.22
<b>Total DB.5130.0424</b>					<b>MACHINERY.REPAIRS AND MAINTENANCE</b>					<b>0.00</b>	<b>2,894.85</b>
<b>Total Dept 5130</b>					<b>MACHINERY</b>					<b>0.00</b>	<b>2,894.85</b>
<b>Total Fund DB</b>					<b>HIGHWAY FUND - PART TOWN</b>					<b>0.00</b>	<b>2,894.85</b>

# TOWN OF ALDEN

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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 SA Dept 8130				SEWER ALAURA DRIVE						
				SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0408				SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20240214	00001		0000000111	NYSEG	02292024	02/29/2024	03/04/2024	2	0.00	7.27
<b>Total SA.8130.0408</b>				<b>SEWAGE TREATMENT AND DISPOSAL.ELECTRIC</b>					<b>0.00</b>	<b>7.27</b>
SA.8130.0409				SEWAGE TREATMENT AND DISPOSAL.WATER						
20240194	00001		0000000183	ERIE COUNTY WATER AUTH	02262024	02/26/2024	03/04/2024	2	0.00	79.16
<b>Total SA.8130.0409</b>				<b>SEWAGE TREATMENT AND DISPOSAL.WATER</b>					<b>0.00</b>	<b>79.16</b>
SA.8130.0429				SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20240205	00001		0000001482	IRR SUPPLY CENTERS	5584055-00	02/27/2024	03/04/2024	2	0.00	80.02
<b>Total SA.8130.0429</b>				<b>SEWAGE TREATMENT AND DISPOSAL.REPAIRS</b>					<b>0.00</b>	<b>80.02</b>
<b>Total Dept 8130</b>				<b>SEWAGE TREATMENT AND DISPOSAL</b>					<b>0.00</b>	<b>166.45</b>
<b>Total Fund SA</b>				<b>SEWER ALAURA DRIVE</b>					<b>0.00</b>	<b>166.45</b>

# TOWN OF ALDEN

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<b>Fund T</b>											
<b>Dept 0000</b>											
<b>TRUST &amp; AGENCY</b>											
<b>0000</b>											
<b>DEFERRED COMPENSATION PLAN</b>											
T.0000.0017											
20240191		00001	590	0000002471	NYS DEFERRED COMPENSATION PL	02262024	02/26/2024	03/04/2024	2	0.00	2,002.77
<b>Total T.0000.0017</b>										<b>0.00</b>	<b>2,002.77</b>
<b>ASSOCIATION &amp; UNION DUES</b>											
T.0000.0024											
20240187		00001		0000001631	TEAMSTERS LOCAL 264	02232024	02/23/2024	03/04/2024	2	0.00	291.00
<b>Total T.0000.0024</b>										<b>0.00</b>	<b>291.00</b>
<b>ASSOCIATION &amp; UNION DUES</b>											
T.0000.0085											
20240188		00001		0000002959	ERIE COUNTY SENIOR SERVICES	02232024	02/23/2024	03/04/2024	2	0.00	725.00
<b>Total T.0000.0085</b>										<b>0.00</b>	<b>725.00</b>
<b>OTHER</b>											
<b>Total Dept 0000</b>										<b>0.00</b>	<b>3,018.77</b>
<b>TRUST &amp; AGENCY</b>											
<b>Total Fund T</b>										<b>0.00</b>	<b>3,018.77</b>



# TOWN OF ALDEN

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Fund WR					CONSOLIDATED WATER DISTRICTS						
Dept 9710					SERIAL BONDS						
WR.9710.0600					SERIAL BONDS.PRINCIPAL						
20240185		00001	587	0000001763	JP MORGAN CHASE BANK, N.A.	02232024	02/23/2024	03/04/2024	2	0.00	35,000.00
<b>Total WR.9710.0600</b>					SERIAL BONDS.PRINCIPAL					<b>0.00</b>	<b>35,000.00</b>
WR.9710.0700					SERIAL BONDS.INTEREST						
20240185		00001	587	0000001763	JP MORGAN CHASE BANK, N.A.	02232024	02/23/2024	03/04/2024	2	0.00	5,096.88
<b>Total WR.9710.0700</b>					SERIAL BONDS.INTEREST					<b>0.00</b>	<b>5,096.88</b>
<b>Total Dept 9710</b>					SERIAL BONDS					<b>0.00</b>	<b>40,096.88</b>
<b>Total Fund WR</b>					CONSOLIDATED WATER DISTRICTS					<b>0.00</b>	<b>40,096.88</b>
<b>Grand Total</b>										<b>0.00</b>	<b>92,671.62</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	4,247.77
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	799.25
1355	ASSESSOR	0.00	1,912.50
1610	INTERNET	0.00	79.98
1620	BUILDINGS	0.00	1,236.08
1670	CENTRAL MAILING	0.00	2,284.58
1950	TAXES AND ASSESSMENTS ON PROPERTY	0.00	253.20
3410	FIRE PROTECTION	0.00	35,000.00
3510	DOGS	0.00	34.99
3620	SAFETY INSPECTION	0.00	101.51
5010	HIGHWAY	0.00	116.18
5130	MACHINERY	0.00	2,894.85
5132	HIGHWAY GARAGE	0.00	384.66
6772	PROGRAMS FOR AGING	0.00	100.00
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	376.00
7140	RECREATION	0.00	54.04
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	166.45
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	607.70
9710	SERIAL BONDS	0.00	40,096.88

Prepared By: CLERK 7

# TOWN OF ALDEN

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Grand Total: 0.00 92,671.62

A

**Motion to Allow Use of Town Park by Alden Community Scholarship for a 5K Race and by the Alden Chamber of Commerce for a Taste of Alden Event and Beer Tent**

Motion to approve:

the Alden Community Scholarship Foundation's use of the Town Park, on Thursday, June 6, 2024 for the 5K Race for scholarships. Foundation to provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, to sign an indemnification agreement; and to provide EMT services.

the Alden Chamber of Commerce's use of the Town Park, Kiwanis Shelter, and bandshell from Monday June 3, 2024 through June 10, 2024 for a Taste of Alden Event with Beer Tent on June 6, 2024 from 4 pm until 11 pm. The Beer Tent will be provided by the Alden Hook & Ladder Fire Company. The Chamber must provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, and sign an indemnification agreement with the Town. The Alden Hook & Ladder Fire Company must provide proof of liability insurance and liquor liability insurance naming the Town of Alden as an additional insured and sign an Indemnification Agreement with the Town. The Chamber is responsible for making sure that all food vendors and the Chamber obtain Erie County Health Department permits.

The Foundation and the Chamber are responsible for cleaning up the Town Park after the events.

The Alden Town Clerk is directed to send notice of this approval to the Foundation and to the Chamber.

B

**Motion to approve the use of Community Center by the Alden Chamber of Commerce**

Motion to approve the request of Alden Chamber of Commerce to use the Community Center on March 25, 2024 from 6.00 pm until 9.00 pm for a Farmer's Market Vendor Meeting.

The Town Clerk is directed to send a copy of this approval to the Alden Chamber of Commerce.

**Motion to approve use of Town Hall Gym by Alden Youth Baseball and Softball**

Motion to approve the request of Alden Youth Baseball and Softball to use the Town Hall Gym for baseball and softball practice from March 5, 2024 through May 3, 2024 on Mondays through Fridays from 6 pm until 9 pm (excluding Monday March 11, 2024)

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

Alden Youth Baseball and Softball must remove all of its equipment and clean out the Town Hall Gym promptly after May 3, 2024.

Alden Youth Baseball and Softball is responsible for repairing any damage to the Town Gym caused by its activities.

Alden Youth Baseball and Softball will ensure that no persons are running or playing in the Town Hall hallways.

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 Baseball and Softball.

D

**Motion to approve use of Town Hall Property for a vegetable/herb garden by Alden Meals on Wheels**

Motion to approve the request of Alden's Meals On Wheels to use a 5 feet by 54 foot section of the lawn on the side of the building to establish and maintain a garden to grow vegetables and herbs for their use in meal preparation. Meals on Wheels is responsible for all costs and for all maintenance of this garden. Meals on Wheels may use the water spigot on the outside of the Building to water the garden.

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

E

**Motion to approve Use of Town Park for the Kiwanis Easter Egg Hunt**

Motion to approve the Alden Kiwanis Club use of the Town Park and Shelter on March 30, 2024 for their Annual Easter Egg Hunt from 9.30 am until 2 pm.

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

F

**Motion to approve Use of Town Hall Gym for Fire Personnel Training**

Motion to approve the request of Crittenden VFD and Millgrove VFD to use the Town Hall Gym on March 11, 2024 from 6.30 pm until 9.00 pm for training.

The Town Clerk is directed to send notice of this approval to the Crittenden VFD.



# Charles Meyer Funeral Home

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## James W. Sievenpiper

( April 15, 1936 - February 27, 2024 )

Sievenpiper-James W. Of Alden, N.Y. February 27, 2024. Husband of the late Nancy Sievenpiper; Father of Todd (Cherie), Aric (Jill) and the late Mark Sievenpiper; grandfather of Kevin, Elyse and Molly Sievenpiper; brother of the late Donald (Joan) Sievenpiper; also survived by nieces and nephews.



Family will receive friends at the CHARLES MEYER FUNERAL HOME 13228 Broadway Alden, N.Y. Wednesday, March 6th. from 10 to 11 A.M., where Funeral Services will be held at 11:00 A.M. James served in the U.S. Army, was a member of the Oakfield Gun Club, collected Classic cars and built Street Rods. Share your condolences at [meyerfuneralhome.com](http://meyerfuneralhome.com)