

**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 MARCH 4, 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. Resolution to renew Kennel Special Use Permit for Sunset Ranch Kennels per S/CP**
 - B. Motion to allow use of Town Park (Chamber of Commerce) per S/CP**
 - C. Motion to promote 2024 Aquatics Supervisor per S/CP**
 - D. Motion to approve use of Community Center (AARP) per S/CP**
 - E. Motion to approve use of Robert O Smith Park (ACS) per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION:	March 25, 2024	@ 7:00 PM
REG.BOARD MEETING	April 1, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**

Mar-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"	\$16,353.75		\$16,353.75
HIGHWAY FUND "DA/DB"	\$9,507.59		\$9,507.59
PART-TOWN FUND "B"	\$2,399.83		\$2,399.83
SR CTR EXPANSION/4 SEASON "HS"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"	\$650,644.00		\$650,644.00
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$846.95		\$846.95
TRUST & AGENCY "T"	\$5,407.88		\$5,407.88
SPECIAL REFUSE FUND "SR"	\$37,674.67		\$37,674.67
STREET LIGHTING FUND "SL"	\$6,516.85		\$6,516.85
PERIWINKLE LTG. DIST."SL1"			
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"	\$3,859.20		\$3,859.20
TOTAL	\$733,210.72		\$733,210.72

AP GL Distribution Report Parameters

Report ID:	1	Year:	2024	
Period:	1	To:	12	
Date Range:	Invoice Date	Range:	03/06/2024	To: 03/15/2024
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 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

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 1220					SUPERVISOR						
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20240243		00001	592	0000001764	ADP, INC.	003112024	03/11/2024	03/18/2024	3	0.00	409.53
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	409.53
Total Dept 1220					SUPERVISOR					0.00	409.53
Dept 1410					TOWN CLERK						
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20240226		00001		0000002489	W. B. MASON CO. INC.	244886965	03/06/2024	03/18/2024	3	0.00	49.55
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	49.55
A.1410.0420					TOWN CLERK.P.M. AGREEMENTS						
20240261		00001		0000000193	INSTREAM DBA BIEL'S	5091647-IN	03/15/2024	03/18/2024	3	0.00	275.00
Total A.1410.0420					TOWN CLERK.P.M. AGREEMENTS					0.00	275.00
A.1410.0432					TOWN CLERK.DUES & SUBSCRIPTIONS						
20240261		00001		0000000193	INSTREAM DBA BIEL'S	5091647-IN	03/15/2024	03/18/2024	3	0.00	25.00
Total A.1410.0432					TOWN CLERK.DUES & SUBSCRIPTIONS					0.00	25.00
Total Dept 1410					TOWN CLERK					0.00	349.55
Dept 1610					INTERNET						
A.1610.0402					INTERNET.COMPUTER SUPPORT						
20240262		00001		0000002562	WNY NETWORKS INC	*****	03/15/2024	03/18/2024	3	0.00	1,425.00
Total A.1610.0402					INTERNET.COMPUTER SUPPORT					0.00	1,425.00
Total Dept 1610					INTERNET					0.00	1,425.00
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20240216		00001		0000000653	VERIZON WIRELESS	03062024	03/06/2024	03/18/2024	3	0.00	78.58
20240217		00001		0000002968	CUSTOM TEL, LLC	03062024	03/06/2024	03/18/2024	3	0.00	123.33
20240240		00001		0000002064	VERIZON, ACCT. 156347562000177	03112024	03/11/2024	03/18/2024	3	0.00	130.65
20240253		00001		0000002732	VERIZON BUSINESS	3132024	03/14/2024	03/18/2024	3	0.00	0.75
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	333.31

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Fund A					GENERAL FUND						
Dept 1620					BUILDINGS						
A.1620.0407					BUILDINGS.ELECTRICITY						
20240259		00001		0000000111	NYSEG	03152024	03/15/2024	03/18/2024	3	0.00	5,106.68
Total A.1620.0407										0.00	5,106.68
A.1620.0408					BUILDINGS.HEAT						
20240263		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	03152024	03/15/2024	03/18/2024	3	0.00	3,102.30
Total A.1620.0408										0.00	3,102.30
A.1620.0409					BUILDINGS.WATER						
20240218		00001		0000000183	ERIE COUNTY WATER AUTH	03062024	03/06/2024	03/18/2024	3	0.00	79.34
Total A.1620.0409										0.00	79.34
A.1620.0438					BUILDINGS.MATERIALS & SUPPLIES						
20240226		00001		0000002489	W. B. MASON CO. INC.	244886965	03/06/2024	03/18/2024	3	0.00	17.58
20240241		00001		0000002489	W. B. MASON CO. INC.	244912787	03/11/2024	03/18/2024	3	0.00	26.34
Total A.1620.0438										0.00	43.92
A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES						
20240224		00001		0000002489	W. B. MASON CO. INC.	03062024	03/06/2024	03/18/2024	3	0.00	126.48
Total A.1620.0439										0.00	126.48
A.1620.0440					BUILDINGS.ALARM SYS COMM CTR						
20240221		00001		0000001278	DOYLE SECURITY SYSTEMS, INC.	1591708	03/06/2024	03/18/2024	3	0.00	128.22
Total A.1620.0440										0.00	128.22
A.1620.0444					BUILDINGS.BUILDING MAINTENANCE						
20240227		00001		0000002884	TRI-R MECHANICAL SERVICES, INC	85465	03/06/2024	03/18/2024	3	0.00	302.00
20240260		00001		0000002643	HAIST LOCKSMITH SERVICE	03152024	03/15/2024	03/18/2024	3	0.00	22.50
Total A.1620.0444										0.00	324.50
Total Dept 1620					BUILDINGS					0.00	9,244.75
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20240239		00001		0000000118	ALDEN ADVERTISER	03082024	03/08/2024	03/18/2024	3	0.00	89.09
20240255		00001		0000000118	ALDEN ADVERTISER	03142024	03/14/2024	03/18/2024	3	0.00	100.00

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Fund A					GENERAL FUND						
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	189.09
Total A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	189.09
Total Dept 1670					CENTRAL MAILING					0.00	189.09
Dept 3120					PUBLIC SAFETY						
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS						
20240220		00001		0000002455	PROTECT YOUTH SPORTS	1141982	03/06/2024	03/18/2024	3	0.00	12.95
Total A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS					0.00	12.95
Total Dept 3120					PUBLIC SAFETY					0.00	12.95
Dept 3510					DOGS						
A.3510.0424					DOGS.REPAIR & MAINTENANCE						
20240231		00001		0000001976	HURTUBISE TIRE INC.	*****	03/06/2024	03/18/2024	3	0.00	328.98
Total A.3510.0424					DOGS.REPAIR & MAINTENANCE					0.00	328.98
Total Dept 3510					DOGS					0.00	328.98
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20240240		00001		0000002064	VERIZON, ACCT. 156347582000177	03112024	03/11/2024	03/18/2024	3	0.00	33.78
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	33.78
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20240259		00001		0000000111	NYSEG	03152024	03/15/2024	03/18/2024	3	0.00	1,614.51
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	1,614.51
A.5132.0408					HIGHWAY GARAGE.HEAT						
20240263		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	03152024	03/15/2024	03/18/2024	3	0.00	931.47
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	931.47
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT						
20240235		00001		0000001491	LINDE GAS & EQUIPMENT INC.	41094901	03/06/2024	03/18/2024	3	0.00	180.80
Total A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	180.80

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Fund A					GENERAL FUND						
Dept 5132					HIGHWAY GARAGE						
A.5132.0438					HIGHWAY GARAGE REPAIRS & MAINT						
A.5132.0439					HIGHWAY GARAGE JANITORIAL SUPPLIES						
20240238		00001		0000001389	NAPA AUTO PARTS	*****	03/07/2024	03/18/2024	3	0.00	124.54
Total A.5132.0439					HIGHWAY GARAGE JANITORIAL SUPPLIES					0.00	124.54
Total Dept 5132					HIGHWAY GARAGE					0.00	2,885.10
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM						
20240223		00001		0000002770	ERICKSON, MARY	03062024	03/06/2024	03/18/2024	3	0.00	16.99
Total A.6772.0401					PROGRAMS FOR AGING.NUTRITION PROGRAM					0.00	16.99
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20240223		00001		0000002770	ERICKSON, MARY	03062024	03/06/2024	03/18/2024	3	0.00	32.02
20240224		00001		0000002489	W. B. MASON CO. INC.	03062024	03/06/2024	03/18/2024	3	0.00	80.80
20240256		00001		0000001841	PAUTLER, COLLEEN	03082024	03/14/2024	03/18/2024	3	0.00	100.00
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	212.82
A.6772.0442					PROGRAMS FOR AGING.SPECIAL PROGRAMS						
20240251		00001		0000002721	BOWMAN, JUDITH	03182024	03/13/2024	03/18/2024	3	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	979.81
Dept 7110					PARKS						
A.7110.0436					PARKS.SHELTER						
20240234		00001		0000002333	LEN-CO LUMBER, CAPITAL ONE TRAI*****						
Total A.7110.0436					PARKS.SHELTER					0.00	464.89
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20240232		00001		0000002824	KEPLER CULLIGAN WATER TREATM 28874						
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110					PARKS					0.00	475.84
Dept 7140					RECREATION						

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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 7140					RECREATION						
A.7140.0401					RECREATION.OFFICE SUPPLIES						
20240224		00001		0000002489	W. B. MASON CO. INC.	03062024	03/06/2024	03/18/2024	3	0.00	53.15
Total A.7140.0401					RECREATION.OFFICE SUPPLIES					0.00	53.15
Total Dept 7140					RECREATION					0.00	53.15
Total Fund A					GENERAL FUND					0.00	16,353.75

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B											
Dept 3620											
SAFETY INSPECTION											
B.3620.0401											
20240219		00001		0000000118	ALDEN ADVERTISER	03062024	03/06/2024	03/18/2024	3	0.00	165.00
20240225		00001		0000002489	W. B. MASON CO. INC.	03062024	03/06/2024	03/18/2024	3	0.00	49.83
Total B.3620.0401					SAFETY INSPECTION.OFFICE SUPPLIES					0.00	214.83
Total Dept 3620					SAFETY INSPECTION					0.00	214.83
Dept 4650											
AMBULANCE											
B.4650.0440											
20240254		00001		0000003004	AMBULANCE MEDICAL BILLING	0113948-IN	03/14/2024	03/18/2024	3	0.00	990.00
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	990.00
Total Dept 4650					AMBULANCE					0.00	990.00
Dept 8020											
PLANNING											
B.8020.0417											
20240264		00001		0000000339	GENERAL CODE	GCCOOL24359	03/15/2024	03/18/2024	3	0.00	1,195.00
Total B.8020.0417					PLANNING.UPDATE LOCAL LAW					0.00	1,195.00
Total Dept 8020					PLANNING					0.00	1,195.00
Total Fund B					PART TOWN FUND					0.00	2,399.83

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240229		00001		0000002960	GREEN MOUNTAIN ELECTRIC SUPPL	S4721230.001	03/06/2024	03/18/2024	3	0.00	11.36
20240230		00001		0000002696	HUNTER BUFFALO PETERBILT	X207150852.01	03/06/2024	03/18/2024	3	0.00	511.21
20240231		00001		0000001976	HURTUBISE TIRE INC.	*****	03/06/2024	03/18/2024	3	0.00	2,579.76
20240238		00001		0000001389	NAPA AUTO PARTS	*****	03/07/2024	03/18/2024	3	0.00	106.97
Total DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	3,209.30
Total Dept 5130					MACHINERY					0.00	3,209.30
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20240244		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	.4012024	03/11/2024	03/18/2024	3	0.00	6,018.01
20240245		00001		0000000024	WNY TEAMSTERS WELFARE FUND	4012024	03/11/2024	03/18/2024	3	0.00	280.28
Total DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,298.29
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	6,298.29
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	9,507.59

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Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20240263		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	03152024	03/15/2024	03/18/2024	3	0.00	35.83
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	35.83
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20240257		00001		0000000111	NYSEG	03142024	03/14/2024	03/14/2024	3	0.00	430.37
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	430.37
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240215		00001		0000002957	VERIZON, ACCT. 452644532000153	03062024	03/06/2024	03/18/2024	3	0.00	32.75
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.75
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240228		00001		0000002656	EC PUBLIC HEALTH LAB	*****	03/06/2024	03/18/2024	3	0.00	348.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	348.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	846.95
Total Fund SA					SEWER ALAURA DRIVE					0.00	846.95

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Fund SF					FIRE PROTECTION DISTRICT						
Dept 3410					FIRE PROTECTION						
SF.3410.0401					FIRE PROTECTION,VILLAG OF ALDEN FIRE CO.						
20240250		00001		0000000137	VILLAG OF ALDEN	03122024	03/13/2024	03/18/2024	3	0.00	162,661.00
Total SF.3410.0401					FIRE PROTECTION,VILLAG OF ALDEN FIRE CO.					0.00	162,661.00
SF.3410.0402					FIRE PROTECTION,MILLGROVE FIRE CO.						
20240249		00001		0000000235	MILLGROVE VOL FIRE DEPT	03122024	03/13/2024	03/18/2024	3	0.00	162,661.00
Total SF.3410.0402					FIRE PROTECTION,MILLGROVE FIRE CO.					0.00	162,661.00
SF.3410.0403					FIRE PROTECTION,CRITTENDEN FIRE CO.						
20240247		00001		0000000236	CRITTENDEN VOL FIRE DEPT	03122024	03/13/2024	03/18/2024	3	0.00	162,661.00
Total SF.3410.0403					FIRE PROTECTION,CRITTENDEN FIRE CO.					0.00	162,661.00
SF.3410.0404					FIRE PROTECTION,TOWNLINE FIRE CO						
20240248		00001		0000000401	TOWNLINE FIRE COMPANY	03122024	03/13/2024	03/18/2024	3	0.00	162,661.00
Total SF.3410.0404					FIRE PROTECTION,TOWNLINE FIRE CO					0.00	162,661.00
Total Dept 3410					FIRE PROTECTION					0.00	650,644.00
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	650,644.00

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING, LIGHTING CONTRACTS						
20240257		00001		0000000111	NYSEG	03142024	03/14/2024	03/14/2024	3	0.00	6,516.85
Total SL.5182.0411					STREET LIGHTING, LIGHTING CONTRACTS					0.00	6,516.85
Total Dept 5182					STREET LIGHTING					0.00	6,516.85
Total Fund SL					CONSOLIDATED LIGHTING					0.00	6,516.85

Date Prepared: 03/15/2024 09:30 AM

Report Date: 03/15/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date: 03/06/2024 To: 03/15/2024

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						
20240252		00001		0000002723	WM CORPORATE SERVICES, INC., A: 0021505-1342-8		03/13/2024	03/18/2024	3	0.00	37,674.67
Total SR:8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	37,674.67
Total Dept 8160					REFUSE AND GARBAGE					0.00	37,674.67
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	37,674.67

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date: 03/06/2024 To: 03/15/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T					TRUST & AGENCY						
Dept 0000											
T.0000.0017					DEFERRED COMPENSATION PLAN						
20240246		00001	593	0000002471	NYS DEFERRED COMPENSATION PL	03112024	03/11/2024	03/18/2024	3	0.00	1,680.02
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,680.02
T.0000.0018					STATE RETIREMENT						
20240242		00001	591	0000000381	NYS & LOCAL RETIREMENT SYSTEM	03112024	03/11/2024	03/18/2024	3	0.00	1,486.86
Total T.0000.0018					STATE RETIREMENT					0.00	1,486.86
T.0000.0042.2000					LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES						
20240237		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	9319	03/07/2024	03/18/2024	3	0.00	1,305.00
Total T.0000.0042.2000					LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES					0.00	1,305.00
T.0000.0085					OTHER						
20240222		00001		0000002959	ERIE COUNTY SENIOR SERVICES	03062024	03/06/2024	03/18/2024	3	0.00	936.00
Total T.0000.0085					OTHER					0.00	936.00
Total Dept 0000										0.00	5,407.88
Total Fund T					TRUST & AGENCY					0.00	5,407.88

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 03/06/2024 To: 03/15/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Exp. Amount	Enc. Amount	Expense Amount
Fund WA													
Dept 8389													
WA.8389.0414													
20240258		00001		0000001774	TOWN OF LANCASTER	03142024	03/14/2024	03/18/2024	3	0.00	5,407.88	0.00	3,859.20
Total WA.8389.0414										0.00	409.53	0.00	3,859.20
Total Dept 8389										0.00	349.55	0.00	3,859.20
Total Fund WA										0.00	1,425.00	0.00	3,859.20
Grand Total										0.00	9,244.75	0.00	733,210.72
										0.00	189.09	0.00	
										0.00	12.95	0.00	
										0.00	650,644.00	0.00	
										0.00	328.98	0.00	
										0.00	214.83	0.00	
										0.00	990.00	0.00	
										0.00	3,209.30	0.00	
										0.00	2,885.10	0.00	
										0.00	6,516.85	0.00	
										0.00	979.81	0.00	
										0.00	475.84	0.00	
										0.00	53.15	0.00	
										0.00	1,195.00	0.00	
										0.00	846.95	0.00	
										0.00	37,674.67	0.00	
										0.00	3,859.20	0.00	
										0.00	6,298.29	0.00	
Grand Total:										0.00	733,210.72	0.00	

Voucher Summary Report Parameters

Report ID:	Posted	To:	2024	To:	03/15/2024
Report By:	2024	To:	2024	To:	
Year:	1	To:	12	To:	
Period:	Invoice Date	Range:	03/06/2024	To:	03/15/2024
Date Range:	Voucher Number	Range:		To:	
Sort By:					
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

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No. Due/Check Date	Account No.	Amount
20240215	0201.0000	0000002957	03062024	03/06/2024	32.75	0.00	00001	3	2024	03/18/2024	SA.8130.0410	32.75
		VERIZON, ACCT. 452644532000153	SEWER ACCT.# 452644532000153									
20240216	0201.0000	0000000653	03062024	03/06/2024	78.58	0.00	00001	3	2024	03/18/2024	A.1620.0406	78.58
		VERIZON WIRELESS	CELL PHONE SERVICE DOG, SENIOR VA M									
20240217	0201.0000	0000002968	03062024	03/06/2024	123.33	0.00	00001	3	2024	03/18/2024	A.1620.0406	123.33
		CUSTOM TEL, LLC	TOWN HALL PHONE SERVICE (3/1/24-3/3 M									
20240218	0201.0000	0000000183	03062024	03/06/2024	79.34	0.00	00001	3	2024	03/18/2024	A.1620.0409	79.34
		ERIE COUNTY WATER AUTH	WATER SERVICE FOR TOWN HALL									
20240219	0201.0000	0000000118	03062024	03/06/2024	165.00	0.00	00001	3	2024	03/18/2024	B.3620.0401	165.00
		ALDEN ADVERTISER	1000 #10 WINDOW ENVELOPES									
20240220	0201.0000	0000002455	03062024	03/06/2024	12.95	0.00	00001	3	2024	03/18/2024	A.3120.0403	12.95
		PROTECT YOUTH SPORTS	BACKGROUND CHECK FOR BUILDING E									
20240221	0201.0000	0000001278	03062024	03/06/2024	128.22	0.00	00001	3	2024	03/18/2024	A.1620.0440	128.22
		DOYLE SECURITY SYSTEMS, ALARM MONITORING SERVICE FOR ALD INC.										
20240222	0201.0000	0000002959	03062024	03/06/2024	936.00	0.00	00001	3	2024	03/18/2024	T.0000.0085	936.00
		ERIE COUNTY SENIOR SERVICES	REMIT SENIOR LUNCH PAYMENTS FEB									
20240223	0201.0000	0000002770	03062024	03/06/2024	49.01	0.00	00001	3	2024	03/18/2024	A.6772.0440	32.02
		ERICKSON, MARY	COFFEE, PINOT GRIGIO, STRAWBERRIE									16.99
												49.01
20240224	0201.0000	0000002489	03062024	03/06/2024	260.43	0.00	00001	3	2024	03/18/2024	A.7140.0401	53.15
		W. B. MASON CO. INC.	NOTEBOOK, WALL FILE, FILE BOXES, TC									126.48
												80.80
												260.43
20240225	0201.0000	0000002489	03062024	03/06/2024	49.83	0.00	00001	3	2024	03/18/2024	B.3620.0401	49.83
		W. B. MASON CO. INC.	STAPLES, DOZEN PENS, POST ITS, STAI									17.58
												49.55
												67.13
20240226	0201.0000	0000002489	03062024	03/06/2024	67.13	0.00	00001	3	2024	03/18/2024	A.1620.0438	17.58
		W. B. MASON CO. INC.	TISSUES, ENVELOPES & BATTERIES									49.55
												67.13
20240227	0201.0000	0000002884	03062024	03/06/2024	302.00	0.00	00001	3	2024	03/18/2024	A.1620.0444	302.00
		TRI-R MECHANICAL SERVICES, INC	ONSITE FOUND & TESTED EXPANSION 1									
20240228	0201.0000	0000002656	03062024	03/06/2024	348.00	0.00	00001	3	2024	03/18/2024	SA.8130.0419	348.00
		EC PUBLIC HEALTH LAB	SUSPENDED SOLID BOD BIO OXYG									
20240229	0201.0000	0000002960	03062024	03/06/2024	11.36	0.00	00001	3	2024	03/18/2024	DB.5130.0424	11.36
		GREEN MOUNTAIN ELECTRIC SUPPLY	TOPAZ									
20240230	0201.0000	0000002696	03062024	03/06/2024	511.21	0.00	00001	3	2024	03/18/2024	DB.5130.0424	511.21

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No. Due/Check Date	Account No.	Amount
0201.0000	HUNTER BUFFALO PETERBILT										
20240231		0000001976 *****	03/06/2024	2,908.74	0.00	00001	3	2024	03/18/2024	DB.5130.0424 A.3510.0424	2,579.76 328.98
0201.0000	HURTUBISE TIRE INC.										
20240232		0000002824 28874	03/06/2024	10.95	0.00	00001	3	2024	03/18/2024	Total Dist. A.7110.0450	2,908.74 10.95
0201.0000	KEPPLER CULLIGAN WATER TREATMENT										
20240234		0000002333 *****	03/06/2024	464.89	0.00	00001	3	2024	03/18/2024	A.7110.0436	464.89
0201.0000	LEN-CO LUMBER, CAPITAL ONE TRADE CR										
20240235		0000001491 41094901	03/06/2024	180.80	0.00	00001	3	2024	03/18/2024	A.5132.0438	180.80
0201.0000	LINDE GAS & EQUIPMENT INC.										
20240237		0000001144 9319	03/07/2024	1,305.00	0.00	00001	3	2024	03/18/2024	T.0000.0042.2000	1,305.00
0201.0000	METZGER CIVIL ENGINEERING, PLLC										
20240238		0000001389 *****	03/07/2024	231.51	0.00	00001	3	2024	03/18/2024	A.5132.0439 DB.5130.0424	124.54 106.97
0201.0000	NAPA AUTO PARTS										
20240239		0000000118 03082024	03/08/2024	89.09	0.00	00001	3	2024	03/18/2024	Total Dist. A.1670.0403	231.51 89.09
0201.0000	ALDEN ADVERTISER										
20240240		0000002064 03112024	03/11/2024	164.43	0.00	00001	3	2024	03/18/2024	A.1620.0406 A.5132.0406	130.65 33.78
0201.0000	VERIZON, ACCT. 156347582000177										
20240241		0000002489 244912787	03/11/2024	26.34	0.00	00001	3	2024	03/18/2024	Total Dist. A.1620.0438	164.43 26.34
0201.0000	W. B. MASON CO. INC.										
20240242		0000000381 03112024	03/11/2024	1,486.86	0.00	00001	3	2024	03/11/2024	T.0000.0018	1,486.86
0201.0000	NYS & LOCAL RETIREMENT SYSTEM										
20240243		0000001764 003112024	03/11/2024	409.53	0.00	00001	3	2024	03/11/2024	A.1220.0415	409.53
0201.0000	ADP, INC.										
20240244		0000001773 4012024	03/11/2024	6,018.01	0.00	00001	3	2024	03/11/2024	DB.9060.0800	6,018.01
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP										
20240245		0000000024 4012024	03/11/2024	280.28	0.00	00001	3	2024	03/18/2024	DB.9060.0800	280.28
0201.0000	WNY TEAMSTERS WELFARE FUND										
20240246		0000002471 03112024	03/11/2024	1,680.02	0.00	00001	3	2024	03/11/2024	T.0000.0017	1,680.02
0201.0000	NYS DEFERRED COMPENSATION PLAN										
20240246		0000002471 03112024	03/11/2024	1,680.02	0.00	00001	3	2024	03/11/2024	DEFERRED COMPENSATION PLAN PR#	1,680.02

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20240247	0201.0000	000000236	CRITTENDEN VOL FIRE DEPT	03/13/2024	162,661.00	0.00	00001	3	2024	03/18/2024	SF.3410.0403	162,661.00
20240248	0201.0000	000000401	TOWNLINE FIRE COMPANY	03/13/2024	162,661.00	0.00	00001	3	2024	03/18/2024	SF.3410.0404	162,661.00
20240249	0201.0000	000000235	MILLGROVE VOL FIRE DEPT	03/13/2024	162,661.00	0.00	00001	3	2024	03/18/2024	SF.3410.0402	162,661.00
20240250	0201.0000	000000137	VILLAGE OF ALDEN	03/13/2024	162,661.00	0.00	00001	3	2024	03/18/2024	SF.3410.0401	162,661.00
20240251	0201.0000	000002721	BOWMAN, JUDITH	03/13/2024	750.00	0.00	00001	3	2024	03/18/2024	A.6772.0442	750.00
20240252	0201.0000	000002723	WM CORPORATE SERVICES, INC., AS PAY	03/13/2024	37,674.67	0.00	00001	3	2024	03/18/2024	SR.8160.0400	37,674.67
20240253	0201.0000	000002732	VERIZON BUSINESS	03/14/2024	0.75	0.00	00001	3	2024	03/18/2024	A.1620.0406	0.75
20240254	0201.0000	000003004	AMBULANCE MEDICAL BILLING	03/14/2024	990.00	0.00	00001	3	2024	03/18/2024	B.4650.0440	990.00
20240255	0201.0000	000000118	ALDEN ADVERTISER	03/14/2024	100.00	0.00	00001	3	2024	03/18/2024	A.1670.0403	100.00
20240256	0201.0000	000001841	PAUTLER, COLLEEN	03/14/2024	100.00	0.00	00001	3	2024	03/18/2024	A.6772.0440	100.00
20240257	0201.0000	000000111	REIMBURSEMENT FOR TOPS GIFT CARI	03/14/2024	6,947.22	0.00	00001	3	2024	03/18/2024	SL.5182.0411 SA.8130.0408	6,516.85 430.37
20240258	0201.0000	000001774	NYSEG	03/14/2024	3,859.20	0.00	00001	3	2024	03/18/2024	Total Dist. WA.8389.0414	6,947.22 3,859.20
20240259	0201.0000	000000111	TOWN OF LANCASTER	03/15/2024	6,721.19	0.00	00001	3	2024	03/18/2024	A.1620.0407	5,106.68
20240260	0201.0000	0000002643	HAIST LOCKSMITH SERVICE	03/15/2024	22.50	0.00	00001	3	2024	03/18/2024	Total Dist. A.1620.0444	6,721.19 22.50
20240261	0201.0000	000000193	NYSEG	03/15/2024	300.00	0.00	00001	3	2024	03/18/2024	A.1410.0420 A.1410.0432	275.00 25.00
20240262	0201.0000	0000002562	INSTREAM DBA BIEL'S	03/15/2024	1,425.00	0.00	00001	3	2024	03/18/2024	Total Dist.	300.00
20240263	0201.0000	0000000420	WNY NETWORKS INC	03/15/2024	4,069.60	0.00	00001	3	2024	03/18/2024	A.1610.0402 A.1620.0408	1,425.00 3,102.30

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
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20240263	0000000420										A.5132.0408	931.47
											SA.8130.0407	35.83
											Total Dist.	4,069.60

0201.0000		ERIE COUNTY	NATURAL GAS TOWN HALL, COMM. CTR									
20240264	0000000339	GCOOL24359		03/15/2024	1,195.00		0.00	00001	3	2024	B.8020.0417	1,195.00

0201.0000		GENERAL CODE	ECODEE360 ANNUAL MAINTENANCE									

Total Vouchers reported: 48

Total GL Detail Reported 733,210.72

Total Amount All Vouchers 733,210.72

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

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
	0201.0000	15,944.22	0.00	409.53	0.00	0.00	16,353.75
	Fund Total	15,944.22	0.00	409.53	0.00	0.00	16,353.75
B - PART TOWN FUND							
	0201.0000	2,399.83	0.00	0.00	0.00	0.00	2,399.83
	Fund Total	2,399.83	0.00	0.00	0.00	0.00	2,399.83
DB - HIGHWAY FUND - PART TOWN							
	0201.0000	9,507.59	0.00	0.00	0.00	0.00	9,507.59
	Fund Total	9,507.59	0.00	0.00	0.00	0.00	9,507.59
SA - SEWER ALAURA DRIVE							
	0201.0000	846.95	0.00	0.00	0.00	0.00	846.95
	Fund Total	846.95	0.00	0.00	0.00	0.00	846.95
SF - FIRE PROTECTION DISTRICT							
	0201.0000	650,644.00	0.00	0.00	0.00	0.00	650,644.00
	Fund Total	650,644.00	0.00	0.00	0.00	0.00	650,644.00
SL - CONSOLIDATED LIGHTING							
	0201.0000	6,516.85	0.00	0.00	0.00	0.00	6,516.85
	Fund Total	6,516.85	0.00	0.00	0.00	0.00	6,516.85

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub - Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name					Taxable		PO No.	Due/Check Date			
----- Direct Pay -----												
Fund	Cash Item				Regular	Prepaid	Wire Transfer			Outstanding	Paid	Total
SR - REFUSE COLLECTION DISTRICT												
	0201.0000		ALDEN		37,674.67	0.00	0.00			0.00	0.00	37,674.67
		Fund Total			37,674.67	0.00	0.00			0.00	0.00	37,674.67
T - TRUST & AGENCY												
	0201.0000		ALDEN		2,241.00	0.00	3,166.88			0.00	0.00	5,407.88
		Fund Total			2,241.00	0.00	3,166.88			0.00	0.00	5,407.88
WA - WATER DISTRICT #1												
	0201.0000		ALDEN		3,859.20	0.00	0.00			0.00	0.00	3,859.20
		Fund Total			3,859.20	0.00	0.00			0.00	0.00	3,859.20
Grand Totals					729,634.31	0.00	3,576.41			0.00	0.00	733,210.72
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay												
					733,210.72							733,210.72
----- Direct Pay -----												
Fund					Regular	Prepaid	Wire Transfer			Outstanding	Paid	Total
A - GENERAL FUND			ALDEN		15,944.22	0.00	409.53			0.00	0.00	16,353.75
B - PART TOWN FUND			ALDEN		2,399.83	0.00	0.00			0.00	0.00	2,399.83
DB - HIGHWAY FUND - PART TOWN			ALDEN		9,507.59	0.00	0.00			0.00	0.00	9,507.59
SA - SEWER ALAURA DRIVE			ALDEN		846.95	0.00	0.00			0.00	0.00	846.95
SF - FIRE PROTECTION DISTRICT			ALDEN		650,644.00	0.00	0.00			0.00	0.00	650,644.00
SL - CONSOLIDATED LIGHTING			ALDEN		6,516.85	0.00	0.00			0.00	0.00	6,516.85
SR - REFUSE COLLECTION DISTRICT			ALDEN		37,674.67	0.00	0.00			0.00	0.00	37,674.67
T - TRUST & AGENCY			ALDEN		2,241.00	0.00	3,166.88			0.00	0.00	5,407.88
WA - WATER DISTRICT #1			ALDEN		3,859.20	0.00	0.00			0.00	0.00	3,859.20
Grand Totals					729,634.31	0.00	3,576.41			0.00	0.00	733,210.72
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay												
					733,210.72							733,210.72

A

RESOLUTION TO RENEW KENNEL SPECIAL USE PERMIT FOR SUNSET RANCH KENNELS

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

WHEREAS, the Alden Town Board is considering an application, by Debra Arnold (Sunset Ranch Kennels) to renew a Kennel Special Use Permit for the operation of a dog kennel at her residence located at 11268 Kieffer Road in the Town of Alden;

WHEREAS, The Building Department has mailed notice of the renewal to all neighboring parcel owners as required by the Alden Town Code; and

WHEREAS, The Town Dog Control Officer and the Town Code Enforcement Officer have inspected the property and found the same in compliance with the Town Code.

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

- 1. That the Kennel Special Use Permit is hereby renewed for a period of one (1) year; and**
- 2. This resolution shall take effect immediately.**

The above resolution was duly put to a roll call vote at a regular meeting on March 18, 2024, the results of which were as follows:

Councilmen Crist	AYE	NAY
Councilwomen Waiss	AYE	NAY
Supervisor Pautler	AYE	NAY
Councilwomen Bork	AYE	NAY
Councilmen Cieszki	AYE	NAY

B

Motion to Allow Use of Town Park

Motin to approve the request of the Alden Chamber of Commerce to use the Town Park and concession stand (for food and non-alcoholic beverage sales) for a Farmer's Market (with food, produce, plant and craft vendors and with musical entertainment) on Monday evenings from 3 pm until 7.30 pm on June 3, 2024 through September 2, 2024. The Chamber shall obtain all required Health Department permits; shall provide proof of liability insurance naming the Town of Alden as an additional insured; and shall complete a concession stand rental agreement.

In conjunction with the Flarmer' Market, the Town Board hereby approves the request of Drogi & Sons Automotive to use the Town Park for a car cruise on Monday evenings from 5 pm until 8 pm on June 3, 2024 through August 26, 2024. Drogi & Sons Automotive shall provide proof of insurance naming the Town of Alden as an additional insured.

C

Motion to promote 2024 Aquatics Supervisor

Motion to promote Brianna Quinn to the positions of Aquatics Supervisor, not to exceed 19.5 hours per week at an hourly rate of \$18.91, effective immediately



Motion to approve use of Community Center

Motion to approve the request of AARP to use the Community Center on April 19, 2024 from 9 am until 3.30 pm for a Safe Driver Course.

The Town Clerk is directed to send notice of this approval to AARP



Motion to Approve Use of Robert O. Smith Park

Motion to approve the request of the Alden Central School to use the Robert O. Smith Park for the 2024 Modified and JV Baseball Teams 2024 practices from 3.50 pm until 5.30 pm from March 25, 2024 through May 23, 2024; and for games on April 16 (5 pm) and 30 (5.30 pm) ; May 8 (5 pm); 9 (5 pm), 14 (5 pm), 17 (5 pm), 21 (5 pm) and 23 (5.15 pm).

The School must submit proof of insurance to the Town Clerk prior to using the Park. The School will mark the field and maintain the infield for the games.

The Town Clerk is hereby directed to send notice of this approval to the Alden Central School Athletic Director