

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER WAISS**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF April 1, 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 of Standard Work days for Elected and Appointed Officials**
 - B. Motion to Appoint Alternate Senior Van Driver**
 - C. Resolution Approving the Site Plan and Issuing Segra Negative Declaration**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION:	April 22, 2024	@ 7:00 PM
REG.BOARD MEETING	May 6, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: John Colosanti, Teruyo Guthrie & Kenneth Duncan,**
- 13. ADJOURNMENT**

Apr-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"	\$24,583.92		\$24,583.92
HIGHWAY FUND "DA/DB"	\$9,526.98		\$9,526.98
PART-TOWN FUND "B"	\$858.00		\$858.00
SR CTR EXPANSION/4 SEASON "HS"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$471.10		\$471.10
TRUST & AGENCY "T"	\$53,459.42		\$53,459.42
SPECIAL REFUSE FUND "SR"	\$37,678.52		\$37,678.52
STREET LIGHTING FUND "SL"	\$13,183.11		\$13,183.11
PERIWINKLE LTG. DIST."SL1"			
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$139,761.05	\$0.00	\$139,761.05

Voucher Summary Report Parameters

Report ID:	Posted				
Report By:	2024	To:	2024		
Year:	1	To:	12		
Period:	Invoice Date	Range:	04/03/2024	To:	04/10/2024
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:	All	To:		Print Quotes:	No
Include:				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:					
All. Sort Table:					

TOWN OF ALDEN

Voucher Summary Report

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. Due/Check Date	Account No.	Amount
20240294		0000002455 1150493	04/03/2024	PROTECT YOUTH SPORTS	12.95	0.00	00001	4	2024	04/15/2024	A.3120.0403	12.95
0201.0000				BACKGROUND CHECK FOR ALAURA SEI								
20240295		0000002781 *****	04/03/2024	RUNNING	393.54	0.00	00001	4	2024	04/15/2024	DB.5140.0471	393.54
0201.0000				CLOTHING ALLOWANCE-FROEBEL&YOU								
20240296		0000002666 3630	04/03/2024	POWERHOUSE SERVICES, INC.	12.00	0.00	00001	4	2024	04/15/2024	DB.5130.0424	12.00
0201.0000				NYS INSPECTION 2018 WINSTON								
20240297		0000001389 *****	04/03/2024		1,214.40	0.00	00001	4	2024		A.6772.0444	37.00
0201.0000											A.5132.0438	15.46
20240298		0000002479 86800	04/03/2024	MARQUART REPAIR & EQUIPMENT SALES	259.90	0.00	00001	4	2024	04/15/2024	DB.5110.0431	671.02
0201.0000				PLOW LIGHT BARS							DB.5130.0424	490.92
20240299		0000002824 28874	04/03/2024	KEPLER CULLIGAN WATER TREATMENT	10.95	0.00	00001	4	2024	04/15/2024	Total Dist.	1,214.40
0201.0000				WATER COOLER RENTAL FOR APRIL 20							DB.5140.0449	259.90
20240300		0000000342 9053472818	04/03/2024	GRAINGER	196.65	0.00	00001	4	2024	04/15/2024	A.7110.0450	10.95
0201.0000				DO METER PROBE SEWER PLANT							SA.8130.0429	196.65
20240301		0000001577 462321	04/03/2024	FERRY INC.	121.32	0.00	00001	4	2024	04/15/2024	DB.5130.0424	121.32
0201.0000				FEM COUPLING & FEM PIPE								
20240302		0000000420 18000075212	04/03/2024	ERIE COUNTY COMPTROLLER'S OFFICE	129.66	0.00	00001	4	2024	04/15/2024	A.3310.0245	129.66
0201.0000				SIGNS, STICKERS AREA SPEED								
20240303		0000000459 04032024	04/03/2024	ACE FLAG CO., INC (DBA ACE FLAG & V	93.99	0.00	00001	4	2024	04/15/2024	A.6510.0419	93.99
0201.0000				AMERICAN FLAG & MIA FLAG								
20240304		0000002770 04032024	04/03/2024	ERICKSON, MARY	82.82	0.00	00001	4	2024		A.6772.0401	13.60
0201.0000				STAMPS, EASTER CANDY, TUMBLERS							A.6772.0440	69.22
20240305		0000002890 04032024	04/03/2024	GADD, MICHELLE	7.50	0.00	00001	4	2024	04/15/2024	Total Dist.	82.82
0201.0000				EASTER GARLAND & TINSEL							A.7140.0434	7.50
20240306		0000002770 04032024	04/03/2024	ERICKSON, MARY	43.56	0.00	00001	4	2024	04/15/2024	A.6772.0440	43.56
0201.0000				MOLDED CHOCOLATE BUNNY & COFFEE								
20240307		0000001804 52268	04/03/2024	CONTINENTAL RESEARCH CORP.	211.43	0.00	00001	4	2024	04/15/2024	A.1620.0439	211.43
0201.0000				ABC & SHIPPING								
20240308		0000002290 04032024	04/03/2024	COMDOC	18.54	0.00	00001	4	2024	04/15/2024	A.1670.0415	18.54
0201.0000				TOWNHALL COLOR USAGE 12/20/23-03/1								
20240309		0000000653 9959962024	04/03/2024		39.76	0.00	00001	4	2024		A.1620.0406	14.75

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 Due/Check	Check No. Date	Account No.	Amount
20240325	0201.0000	0000001764	ADP, INC.	04/10/2024	214.37	0.00	00001	4	2024	599	A.1220.0415	214.37
20240326	0201.0000	0000002446	EL-DON BATTERY POST AND GOLF CART C	04/10/2024	110.00	0.00	00001	4	2024		SA.8130.0429	110.00
20240327	0201.0000	0000000342	GRAINGER	04/10/2024	439.17	0.00	00001	4	2024		SA.8130.0429 DB.5130.0424	135.02 304.15
20240328	0201.0000	0000002052	B & B DOOR SERVICE	04/10/2024	80.00	0.00	00001	4	2024		Total Dist. A.5132.0438	439.17 80.00
20240329	0201.0000	0000002992	DREYER, KODY	04/10/2024	250.00	0.00	00001	4	2024		A.7110.0429	250.00
20240330	0201.0000	0000003023	PRECISION HEATING & COOLING	04/10/2024	3,800.00	0.00	00001	4	2024		A.7110.0438	3,800.00
20240331	0201.0000	0000002695	PRUITT, JEANNINE	04/10/2024	14.90	0.00	00001	4	2024		A.5010.0412	14.90
20240332	0201.0000	0000000356	WOODCUTTERS HEADQUARTERS INC	04/10/2024	88.00	0.00	00001	4	2024		DB.5130.0424	88.00
20240333	0201.0000	0000002782	LOCKPORT OUTDOOR CLOTHING ALLOWANCE	04/10/2024	862.83	0.00	00001	4	2024		DB.5140.0449 DB.5140.0471	3.64 859.19
20240334	0201.0000	0000000111	NYSEG	04/10/2024	13,183.11	0.00	00001	4	2024		Total Dist.	13,183.11
20240335	0201.0000	0000002723	WASTE MANAGEMENT REFUSE 3/1/24-3	04/10/2024	37,678.52	0.00	00001	4	2024		SR.8160.0400	37,678.52
20240336	0201.0000	0000002968	TOWNHALL PHONE SERVICE 4/1/24-4/30	04/10/2024	123.33	0.00	00001	4	2024		A.1620.0406	123.33

Total Vouchers reported: 43

Total GL Detail Reported 139,761.05
 Total Amount All Vouchers 139,761.05

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	Year Due/Check Date	Check No. Date	Account No.	Amount
-----Direct Pay-----											
Fund	Cash Item				Regular	Prepaid	Wire Transfer		Outstanding	Paid	Total
-----Direct Pay-----											
A - GENERAL FUND					24,369.55	0.00	214.37		0.00	0.00	24,583.92
					Fund Total	0.00	214.37		0.00	0.00	24,583.92
B - PART TOWN FUND					858.00	0.00	0.00		0.00	0.00	858.00
					Fund Total	0.00	0.00		0.00	0.00	858.00
DB - HIGHWAY FUND - PART TOWN					9,526.98	0.00	0.00		0.00	0.00	9,526.98
					Fund Total	0.00	0.00		0.00	0.00	9,526.98
SA - SEWER ALAURA DRIVE					471.10	0.00	0.00		0.00	0.00	471.10
					Fund Total	0.00	0.00		0.00	0.00	471.10
SL - CONSOLIDATED LIGHTING					13,183.11	0.00	0.00		0.00	0.00	13,183.11
					Fund Total	0.00	0.00		0.00	0.00	13,183.11
SR - REFUSE COLLECTION DISTRICT					37,678.52	0.00	0.00		0.00	0.00	37,678.52
					Fund Total	0.00	0.00		0.00	0.00	37,678.52
T - TRUST & AGENCY					51,737.81	0.00	1,721.61		0.00	0.00	53,459.42
					Fund Total	0.00	1,721.61		0.00	0.00	53,459.42
Grand Totals					137,825.07	0.00	1,935.98		0.00	0.00	139,761.05
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay											
Fund					Regular	Prepaid	Wire Transfer		Outstanding	Paid	Total
A - GENERAL FUND					24,369.55	0.00	214.37		0.00	0.00	24,583.92
B - PART TOWN FUND					858.00	0.00	0.00		0.00	0.00	858.00
-----Direct Pay-----											

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period	Year Due/Check Date	Check No. Date	Account No.	Amount
-----Direct Pay-----											
Fund			Regular	Prepaid	Wire Transfer	Outstanding	Paid			Total	
DB - HIGHWAY FUND - PART TOWN			9,526.98	0.00	0.00	0.00	0.00			9,526.98	
SA - SEWER ALAURA DRIVE			471.10	0.00	0.00	0.00	0.00			471.10	
SL - CONSOLIDATED LIGHTING			13,183.11	0.00	0.00	0.00	0.00			13,183.11	
SR - REFUSE COLLECTION DISTRICT			37,678.52	0.00	0.00	0.00	0.00			37,678.52	
T - TRUST & AGENCY			51,737.81	0.00	1,721.61	0.00	0.00			53,459.42	
Grand Totals			137,825.07	0.00	1,935.98	0.00	0.00			139,761.05	
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			139,761.05								

AP GL Distribution Report Parameters

Report ID:	1	Year:	2024	Print Certification:	No	Certification Option:	Voucher A
Period:	1	To:	12	Include Description:	No		
Date Range:	Invoice Date	Range:	04/03/2024	To:	04/10/2024		
Check ID:		To:		Print Parent Account:	No		
Voucher No:		To:		Expenses Only:	No		
Batch No:		To:		Print Over Budget Message:	No		
Minimum Amt:	0.00			Use Alt Fund:	No		
Include:	All						
Dept Totals:	Yes, no Page Break						
Sort By:	Voucher No	Include Prior Years Outstanding Vouchers:	No				
Summary Only:	No	Include Vouchers Paid/Deleted After Specified Period/Year:	No				

Account Table:

All 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

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 04/03/2024 To: 04/10/2024

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 A					GENERAL FUND						
Dept 0000			0000								
A.0000.2610					FINES AND FORFEITTED BAL						
20240314		00001		0000001431	STATE COMPTROLLER	1430070-2024-02-1	04/10/2024	04/15/2024	4	0.00	1,273.00
Total A.0000.2610					FINES AND FORFEITTED BAL					0.00	1,273.00
Total Dept 0000										0.00	1,273.00
Dept 1220					SUPERVISOR						
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20240325		00001		599 0000001764	ADP, INC.	04102024	04/10/2024	04/15/2024	4	0.00	214.37
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	214.37
Total Dept 1220										0.00	214.37
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR.AUDIT & BUDGET CONS						
20240316		00001		0000001845	DRESCHER & MALECKI LLP	2403036	04/10/2024	04/15/2024	4	0.00	17,270.00
20240317		00001		0000001845	DRESCHER & MALECKI LLP	2403054	04/10/2024	04/15/2024	4	0.00	156.25
Total A.1320.0434					AUDITOR.AUDIT & BUDGET CONS					0.00	17,426.25
Total Dept 1320										0.00	17,426.25
Dept 1355					ASSESSOR						
A.1355.0401					ASSESSOR.OFFICE SUPPLIES						
20240313		00001		0000002489	W. B. MASON CO. INC.	245516262	04/10/2024	04/15/2024	4	0.00	91.11
Total A.1355.0401					ASSESSOR.OFFICE SUPPLIES					0.00	91.11
Total Dept 1355										0.00	91.11
Dept 1410					ASSESSOR						
A.1410.0432					TOWN CLERK						
20240311		00001		0000002879	DIVINCENZO, LYNN - TREASURER - E	04052024	04/05/2024	04/15/2024	4	0.00	30.00
Total A.1410.0432					TOWN CLERK.DUES & SUBSCRIPTIONS					0.00	30.00
Total Dept 1410										0.00	30.00
Dept 1620					TOWN CLERK						
Total Dept 1620					BUILDINGS					0.00	30.00

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 04/03/2024 To: 04/10/2024

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 A			GENERAL FUND								
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS.TELEPHONE								
20240309		00001	0000000653	VERIZON WIRELESS	9959962024	04/03/2024	04/15/2024	4	0.00	14.75	
20240336		00001	0000002968	CUSTOM TEL. LLC	10000000400	04/10/2024	04/15/2024	4	0.00	123.33	
Total A.1620.0406			BUILDINGS.TELEPHONE							0.00	138.08
A.1620.0439			BUILDINGS.JANTORIAL SUPPLIES								
20240307		00001	0000001804	CONTINENTAL RESEARCH CORP.	52268	04/03/2024	04/15/2024	4	0.00	211.43	
Total A.1620.0439			BUILDINGS.JANTORIAL SUPPLIES							0.00	211.43
Total Dept 1620			BUILDINGS							0.00	349.51
Dept 1670			CENTRAL MAILING								
A.1670.0403			CENTRAL MAILING.PRINTING & ADVERTISING								
20240312		00001	0000000118	ALDEN ADVERTISER	04052024	04/05/2024	04/15/2024	4	0.00	47.40	
Total A.1670.0403			CENTRAL MAILING.PRINTING & ADVERTISING							0.00	47.40
A.1670.0410			CENTRAL MAILING.OFFICE EQUIP RENT								
20240318		00001	0000002922	XEROX FINANCIAL SERVICES	5593811	04/10/2024	04/15/2024	4	0.00	254.95	
Total A.1670.0410			CENTRAL MAILING.OFFICE EQUIP RENT							0.00	254.95
A.1670.0415			CENTRAL MAILING.COPIER SUPPLIES								
20240308		00001	0000002290	COMDOC	04032024	04/03/2024	04/15/2024	4	0.00	18.54	
Total A.1670.0415			CENTRAL MAILING.COPIER SUPPLIES							0.00	18.54
Total Dept 1670			CENTRAL MAILING							0.00	320.89
Dept 3120			PUBLIC SAFETY								
A.3120.0403			PUBLIC SAFETY.BACKGROUND CHECKS								
20240294		00001	0000002455	PROTECT YOUTH SPORTS	1150493	04/03/2024	04/15/2024	4	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 3310			TRAFFIC CONTROL								
A.3310.0245			TRAFFIC CONTROL.SIGNS								
20240302		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1600075212	04/03/2024	04/15/2024	4			

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date: 04/03/2024 To: 04/10/2024

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 A					GENERAL FUND						
Dept 3310					TRAFFIC CONTROL						
A.3310.0245					TRAFFIC CONTROL.SIGNS					0.00	129.66
Total A.3310.0245					ERIE COUNTY COMPTROLLER'S OFF					0.00	129.66
Total Dept 3310					TRAFFIC CONTROL					0.00	129.66
Dept 3510					DOGS						
A.3510.0441					DOGS.DOG KENNEL						
20240315		00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPER 24-DOG07		04/10/2024	04/15/2024	4	0.00	300.00
Total A.3510.0441										0.00	300.00
Total Dept 3510					DOGS					0.00	300.00
Dept 5010					HIGHWAY						
A.5010.0412					HIGHWAY.TRAINING & EDUCATION						
20240331		00001		0000002695	PRUITT, JEANNINE		04/10/2024	04/15/2024	4	0.00	14.90
Total A.5010.0412					HIGHWAY.TRAINING & EDUCATION					0.00	14.90
Total Dept 5010					HIGHWAY					0.00	14.90
Dept 5132					HIGHWAY GARAGE						
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT						
20240297		00001		0000001389	NAPA AUTO PARTS		04/03/2024	04/15/2024	4	0.00	15.46
20240328		00001		0000002052	B & B DOOR SERVICE		04/10/2024	04/15/2024	4	0.00	80.00
Total A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	95.46
Total Dept 5132					HIGHWAY GARAGE					0.00	95.46
Dept 6510					VETERANS						
A.6510.0419					VETERANS.ORGANIZATIONS FOR RM						
20240303		00001		0000000459	ACE FLAG CO., INC (DBA ACE FLAG & 04032024		04/03/2024	04/15/2024	4	0.00	93.99
Total A.6510.0419					VETERANS.ORGANIZATIONS FOR RM					0.00	93.99
Total Dept 6510					VETERANS					0.00	93.99
Dept 6772					PROGRAMS FOR AGING						

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 A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
A.6772.0401					PROGRAMS FOR AGING,NUTRITION PROGRAM						
20240304		00001		0000002770	ERICKSON, MARY	04032024	04/03/2024	04/15/2024	4	0.00	13.60
Total A.6772.0401					PROGRAMS FOR AGING,NUTRITION PROGRAM					0.00	13.60
A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES						
20240304		00001		0000002770	ERICKSON, MARY	04032024	04/03/2024	04/15/2024	4	0.00	69.22
20240306		00001		0000002770	ERICKSON, MARY	04032024	04/03/2024	04/15/2024	4	0.00	43.56
Total A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES					0.00	112.78
A.6772.0444					PROGRAMS FOR AGING,R&M FOR VAN						
20240297		00001		0000001389	NAPA AUTO PARTS	*****	04/03/2024	04/15/2024	4	0.00	37.00
Total A.6772.0444					PROGRAMS FOR AGING,R&M FOR VAN					0.00	37.00
Total Dept 6772					PROGRAMS FOR AGING					0.00	163.38
Dept 7110					PARKS						
A.7110.0429					PARKS,REPAIRS & MAINTENANCE						
20240329		00001		0000002992	DREYER, KODY	112523	04/10/2024	04/15/2024	4	0.00	250.00
Total A.7110.0429					PARKS,REPAIRS & MAINTENANCE					0.00	250.00
A.7110.0438					PARKS,BUILDING MAINTENANCE						
20240330		00001		0000003023	PRECISION HEATING & COOLING	2124	04/10/2024	04/15/2024	4	0.00	3,800.00
Total A.7110.0438					PARKS,BUILDING MAINTENANCE					0.00	3,800.00
A.7110.0450					PARKS,MATERIALS & SUPPLIES						
20240299		00001		0000002824	KEPLER CULLIGAN WATER TREATN	28874	04/03/2024	04/15/2024	4	0.00	10.95
Total A.7110.0450					PARKS,MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110					PARKS					0.00	4,060.95
Dept 7140					RECREATION						
A.7140.0434					RECREATION,RECREATION SUPPLIES						
20240305		00001		0000002890	GADD, MICHELLE	04032024	04/03/2024	04/15/2024	4	0.00	7.50
Total A.7140.0434					RECREATION,RECREATION SUPPLIES					0.00	7.50

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 04/03/2024 To: 04/10/2024

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 A						GENERAL FUND						
Dept 7140						RECREATION					0.00	7.50
Total Dept 7140						RECREATION					0.00	7.50
Total Fund A						GENERAL FUND					0.00	24,583.92

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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					PART TOWN FUND						
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING						
20240319		00001		0000003004	AMBULANCE MEDICAL BILLING	0114267-IN	04/10/2024	04/15/2024	4	0.00	858.00
Total B.4650.0440					AMBULANCE.PROFESSIONAL AMBULANCE BILLING					0.00	858.00
Total Dept 4650					AMBULANCE					0.00	858.00
Total Fund B					PART TOWN FUND					0.00	858.00

TOWN OF ALDEN

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20240297		00001		0000001389	NAPA AUTO PARTS	*****	04/03/2024	04/15/2024	4	0.00	671.02
Total DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	671.02
Total Dept 5110					MAINTENANCE OF ROADS					0.00	671.02
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20240309		00001		0000000653	VERIZON WIRELESS	9959962024	04/03/2024	04/15/2024	4	0.00	25.01
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	25.01
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240296		00001		0000002666	POWERHOUSE SERVICES, INC.	3630	04/03/2024	04/15/2024	4	0.00	12.00
20240297		00001		0000001389	NAPA AUTO PARTS	*****	04/03/2024	04/15/2024	4	0.00	490.92
20240301		00001		0000001577	FERRY INC.	462321	04/03/2024	04/15/2024	4	0.00	121.32
20240327		00001		0000000342	GRAINGER	*****	04/10/2024	04/15/2024	4	0.00	304.15
20240332		00001		0000000356	WOODCUTTERS HEADQUARTERS IN 520322		04/10/2024	04/15/2024	4	0.00	88.00
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,016.39
Total Dept 5130					MACHINERY					0.00	1,041.40
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES						
20240298		00001		0000002479	MARQUART REPAIR & EQUIPMENT S 86800		04/03/2024	04/15/2024	4	0.00	259.90
20240333		00001		0000002782	LOCKPORT OUTDOOR	*****	04/10/2024	04/15/2024	4	0.00	3.64
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES					0.00	263.54
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS						
20240295		00001		0000002781	RUNNINGS	*****	04/03/2024	04/15/2024	4	0.00	393.54
20240333		00001		0000002782	LOCKPORT OUTDOOR	*****	04/10/2024	04/15/2024	4	0.00	859.19
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS					0.00	1,252.73
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	1,516.27
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0600					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						

TOWN OF ALDEN

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Fund DB											
Dept 9060											
DB.9060.0800											
20240321		00001		0000000024	WNY TEAMSTERS WELFARE FUND	05012024	04/10/2024	04/15/2024	4	0.00	280.28
20240322		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH	.05012024	04/10/2024	04/15/2024	4	0.00	6,018.01
Total DB.9060.0800										0.00	6,298.29
Total Dept 9060											
Total Fund DB										0.00	9,526.98

TOWN OF ALDEN

AP GL Distribution Report

Date Prepared: 04/10/2024 01:41 PM

Report Date: 04/10/2024

Account Table:

Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 04/03/2024 To: 04/10/2024

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 SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240310		00001		0000002957	VERIZON, ACCT. 452644532000153	04052004	04/05/2024	04/15/2024	4	0.00	29.43
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	29.43
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20240300		00001		0000000342	GRAINGER	9053472818	04/03/2024	04/15/2024	4	0.00	196.65
20240326		00001		0000002446	EL-DON BATTERY POST AND GOLF C 55953	*****	04/10/2024	04/15/2024	4	0.00	110.00
20240327		00001		0000000342	GRAINGER	*****	04/10/2024	04/15/2024	4	0.00	135.02
Total SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	441.67
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	471.10
Total Fund SA					SEWER ALAURA DRIVE					0.00	471.10

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20240334		00001		0000000111	NYSEG	04102024	04/10/2024	04/15/2024	4	0.00	13,183.11
Total SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	13,183.11
Total Dept 5182					STREET LIGHTING					0.00	13,183.11
Total Fund SL					CONSOLIDATED LIGHTING					0.00	13,183.11

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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						
20240335			00001		0000002723	WM CORPORATE SERVICES, INC., A:	0021664-1342.2	04/10/2024	04/15/2024	4	0.00	37,678.52
Total SR:8160.0400						REFUSE AND GARBAGE:REFUSE COLLECTION					0.00	37,678.52
Total Dept 8160						REFUSE AND GARBAGE					0.00	37,678.52
Total Fund SR						REFUSE COLLECTION DISTRICT					0.00	37,678.52

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AP GL Distribution Report

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Fund T					TRUST & AGENCY						
Dept 0000			0000								
T.0000.0017					DEFERRED COMPENSATION PLAN						
20240323		00001	598	0000002471	NYS DEFERRED COMPENSATION PL	04102024	04/10/2024	04/15/2024	4	0.00	1,721.61
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,721.61
T.0000.0085					OTHER						
20240324		00001		0000002959	ERIE COUNTY SENIOR SERVICES	04102024	04/10/2024	04/15/2024	4	0.00	1,140.00
Total T.0000.0085					OTHER					0.00	1,140.00
T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES						
20240320		00001		0000002550	LANCASTER VOLUNTEER AMBULANC	04102024	04/10/2024	04/15/2024	4	0.00	50,597.81
Total T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES					0.00	50,597.81
Total Dept 0000					0000					0.00	53,459.42
Total Fund T					TRUST & AGENCY					0.00	53,459.42
Grand Total										0.00	139,761.05

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	54,732.42
1220	SUPERVISOR	0.00	214.37
1320	AUDITOR	0.00	17,426.25
1355	ASSESSOR	0.00	91.11
1410	TOWN CLERK	0.00	30.00
1620	BUILDINGS	0.00	349.51
1670	CENTRAL MAILING	0.00	320.89
3120	PUBLIC SAFETY	0.00	12.95
3310	TRAFFIC CONTROL	0.00	129.66
3510	DOGS	0.00	300.00
4650	AMBULANCE	0.00	858.00
5010	HIGHWAY	0.00	14.90
5110	MAINTENANCE OF ROADS	0.00	671.02
5130	MACHINERY	0.00	1,041.40
5132	HIGHWAY GARAGE	0.00	95.46
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	1,516.27
5182	STREET LIGHTING	0.00	13,183.11

TOWN OF ALDEN

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6510						VETERANS		0.00	93.99			
6772						PROGRAMS FOR AGING		0.00	163.38			
7110						PARKS		0.00	4,060.95			
7140						RECREATION		0.00	7.50			
8130						SEWAGE TREATMENT AND DISPOSAL		0.00	471.10			
8160						REFUSE AND GARBAGE		0.00	37,678.52			
9060						HOSPITAL AND MEDICAL INSURANCE		0.00	6,298.29			
Grand Total:											0.00	139,761.05

A

**Standard Work Day and Reporting Resolution for 2024
THE FOLLOWING RESOLUTION WAS
OFFERED BY COUNCIL MEMBER _____,
WHO MOVED ITS ADOPTION, SECONDED
BY COUNCIL MEMBER _____:**

BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town of Alden hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name/4 digit SSN	(Hrs/day)	Standard Work Day Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on record of activities)
ELECTED OFFICIALS:					
Town Justice	Hon. Louis C. Mussari/xxxx	6.5	1/1/2023-12/31/2026	N	2.42
Town Justice	Hon. Michael W. Cole/xxxx	6.5	1/1/2021-12/31/2024	N	n/a
Councilmember	Gwendolyn Bork/xxxx	6.5	1/1/2024-12/31/2025	N	18.36
APPOINTED OFFICIALS:					
Town Prosecutor	Matthew B. Herdzyk, Jr., Esq./xxxx	6.5	1/2/2024-12/31/2024	N	.42

- 2. The Town Clerk's Office is directed to post this Resolution for a minimum of thirty (30) days; and
- 3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 15, 2024, as follows:

Supervisor Pautler	Aye	Nay
Councilmember Waiss	Aye	Nay
Councilmember Bork	Aye	Nay
Councilmember Cieszki	Aye	Nay
Councilmember Crist	Aye	Nay

Date Enacted: April 15, 2024

B

Motion to Appoint Alternate Senior Van Driver

Motion to appoint Sue Walters as alternate senior van driver, not to exceed 19.5 hours per week, at a rate of \$17.00, no benefits, except NYS retirement.

Subject to proving proof of NYS CDL and all pre-employment checks.

4/15/2024

1st

2nd

C

RESOLUTION APPROVING THE SITE PLAN AND ISSUING SEQRA NEGATIVE DECLARATION

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

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

WHEREAS, the Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA but has determined that it is in the public interest to conduct a coordinated review;

WHEREAS, the Town of Alden has provided notice to Erie County Planning on _____ as required under Section 239-m of the General Municipal Law and to all involved agencies and a “no recommendation” was received;

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

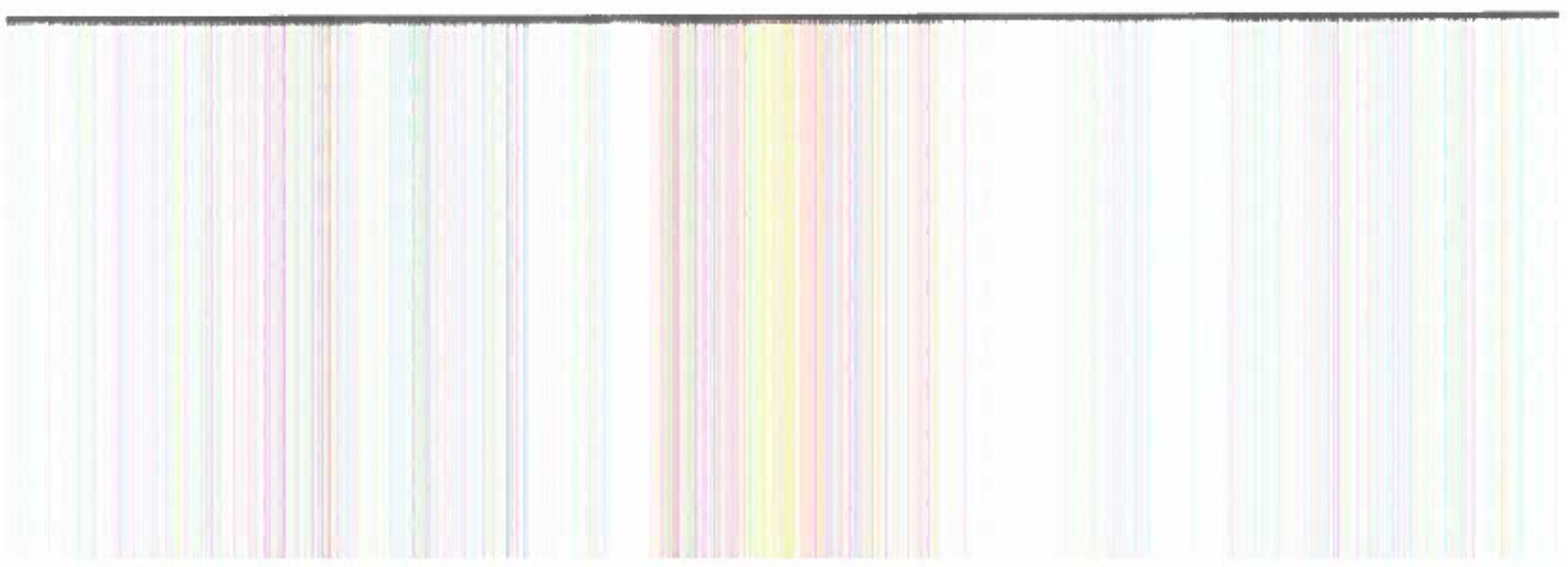
WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, the Applicant has prepared the Environmental Assessment Form, which is now on file with the Town Board and the Town’s SEQR Intake Officer; and

WHEREAS, any comments received from the involved agencies have been fully addressed by the Code Enforcement Officer; and

WHEREAS, the Town of Alden Planning Board on March 12, 2024 has recommended the approval of the site plan.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a proper coordinated review has been conducted;**
- 2. The Town of Alden, as Lead Agency hereby concludes that the Proposed 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. The Town Board finds that the Proposed Action is consistent with the Town Code and approves the site plan with the following contingencies:**



and hereby grants a waiver from the town code to allow for the east side of the building,

to be constructed of compacted stone in lieu of hard surface; 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 April 15, 2024 the results of which were as follows:

Councilman Crist	Aye	Nay
Councilwomen Weiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwomen Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay