

**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 MARCH 18, 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 use Community Center for Art Show per S/CP**
 - B. Motion to send letter of support per S/CP**
 - C. Motion to allow use of Town Park for Farmer’s Market per S/CP**
 - D. Motion to appoint Car Cruise Liaison per S/CP**
 - E. Motion to appoint Building Dept. Clerk per S/CP**
 - F. Motion to approve (amended times) for AYBS Town Hall gym use per S/CP**
 - G. Resolution to approve Volunteer Fire Dept. Members per S/CP**
 - H. Motion to approve request of Alden Men’s Softball to use Town Parks per S/CP**
 - I. Motion to approve the request of Alden Women’s softball to use Robert O Smith Park per S/CP**
 - J. Motion to allow Park use by AYBS per S/CP**
 - K. Resolution to extend refuse contract per S/CP**
 - L. Motion to approve Town of Alden Facilities Use Forms 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:	April 8, 2024	@ 7:00 PM
REG.BOARD MEETING	April 15, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE:**
- 13. ADJOURNMENT**

Mar-24

COUNCILPERSON _____ MOVED AND COUNCILPERSON
_____ SECONDED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND
PAID.

ACCOUNT

AMOUNT

	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$16,353.75	\$4,953.27	\$21,307.02
HIGHWAY FUND "DA/DB"	\$9,507.59	\$1,334.33	\$10,841.92
PART-TOWN FUND "B"	\$2,399.83	\$1,800.00	\$4,199.83
SR CTR EXPANSION/4 SEASON "HS"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"	\$650,644.00	\$211.83	\$650,855.83
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$846.95	\$8,724.12	\$9,571.07
TRUST & AGENCY "T"	\$5,407.88	\$4,013.26	\$9,421.14
SPECIAL REFUSE FUND "SR"	\$37,674.67	\$1,477.88	\$39,152.55
STREET LIGHTING FUND "SL"	\$6,516.85	\$23.14	\$6,539.99
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	\$22,537.83	\$755,748.55

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:	03/20/2024	To:	03/27/2024		
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 All 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 03/20/2024 To: 03/27/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A			GENERAL FUND								
Dept 3310			TRAFFIC CONTROL								
A.3310.0245			TRAFFIC CONTROL.SIGNS								
20240274		00001	0000000420	ERIE COUNTY COMPTROLLERS OFF *****		03/20/2024	04/01/2024	4	0.00	485.34	
Total A.3310.0245			TRAFFIC CONTROL.SIGNS						0.00	485.34	
Total Dept 3310			TRAFFIC CONTROL						0.00	485.34	
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20240272		00001	0000001862	CHARTER COMMUNICATIONS		144633601030724	03/20/2024	04/01/2024	4	0.00	129.99
Total A.5132.0406			HIGHWAY GARAGE.TELEPHONE						0.00	129.99	
A.5132.0440			HIGHWAY GARAGE.FIRE ALARM CENTRAL								
20240271		00001	0000002774	AMHERST ALARM, INC.		4432887	03/20/2024	04/01/2024	4	0.00	150.00
Total A.5132.0440			HIGHWAY GARAGE.FIRE ALARM CENTRAL						0.00	150.00	
Total Dept 5132			HIGHWAY GARAGE						0.00	279.99	
Dept 6772			PROGRAMS FOR AGING								
A.6772.0411			PROGRAMS FOR AGING.RENTALS-BUSES								
20240268		00001	0000001771	ALDEN SENIOR CITIZEN TRAVEL		03202024	03/20/2024	04/01/2024	4	0.00	1,000.00
Total A.6772.0411			PROGRAMS FOR AGING.RENTALS-BUSES						0.00	1,000.00	
Total Dept 6772			PROGRAMS FOR AGING						0.00	1,000.00	
Dept 7110			PARKS								
A.7110.0436			PARKS.SHELTER								
20240280		00001	0000000137	VILLAGE OF ALDEN		03202024	03/20/2024	04/01/2024	4	0.00	125.00
Total A.7110.0436			PARKS.SHELTER						0.00	125.00	
Total Dept 7110			PARKS						0.00	125.00	
Dept 7140			RECREATION								
A.7140.0432			RECREATION.DUES & SUBSCRIPTIONS								
20240267		00001	0000002890	GADD, MICHELLE		03202024	03/20/2024	04/01/2024	4	0.00	11.94
Total A.7140.0432			RECREATION.DUES & SUBSCRIPTIONS						0.00	11.94	

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 7140					RECREATION						
A.7140.0432					RECREATION, DUES & SUBSCRIPTIONS					0.00	11.94
Total Dept 7140					RECREATION						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20240291		00001	596	0000002768	HIGHMARK BCBSWNY	240320157501	03/27/2024	04/01/2024	4	0.00	1,823.10
Total A.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	1,823.10
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	1,823.10
Total Fund A					GENERAL FUND					0.00	4,953.27

Date Prepared: 03/27/2024 01:31 PM

Report Date: 03/27/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 03/20/2024 To: 03/27/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
20240286		00001		0000002805	ROTELLA GRANT MANAGEMENT	04012024	03/27/2024	04/01/2024	4	0.00	1,800.00
Total B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SI					0.00	1,800.00
Total Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Total Fund B					PART TOWN FUND					0.00	1,800.00

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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 DB			HIGHWAY FUND - PART TOWN								
Dept 1935			TAX CANCELLATIONS & REFUNDS								
DB.1935.0400			TAX CANCELLATIONS & REFUNDS.CONTRACTUAL EXPENSE								
20240292		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	03272024	03/27/2024	04/01/2024	4	0.00	71.37
Total DB.1935.0400					TAX CANCELLATIONS & REFUNDS.CONTRACTUAL EXPENSE					0.00	71.37
Total Dept 1935					TAX CANCELLATIONS & REFUNDS					0.00	71.37
Dept 3120			PUBLIC SAFETY								
DB.3120.0403			PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING								
20240270		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN	11476	03/20/2024	04/01/2024	4	0.00	150.00
Total DB.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	150.00
Total Dept 3120					PUBLIC SAFETY					0.00	150.00
Dept 5130			MACHINERY								
DB.5130.0424			MACHINERY.REPAIRS AND MAINTENANCE								
20240278		00001		0000002543	LAWSON PRODUCTS		03/20/2024	04/01/2024	3	0.00	247.96
20240279		00001		0000002666	POWERHOUSE SERVICES, INC.		03/20/2024	04/01/2024	4	0.00	95.00
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	342.96
Total Dept 5130					MACHINERY					0.00	342.96
Dept 5142			SNOW REMOVAL								
DB.5142.0449			SNOW REMOVAL.MATERIALS & SUPPLIES								
20240273		00001		0000002423	CHEMUNG SUPPLY CORP		03/20/2024	04/01/2024	4	0.00	770.00
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	770.00
Total Dept 5142					SNOW REMOVAL					0.00	770.00
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	1,334.33

TOWN OF ALDEN

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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 SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240275		00001		0000002656	EC PUBLIC HEALTH LAB	3240003	03/20/2024	04/01/2024	4	0.00	164.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	164.00
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20240276		00001		0000002643	HAIST LOCKSMITH SERVICE	22024	03/20/2024	04/01/2024	4	0.00	278.50
20240277		00001		0000001482	IRR SUPPLY CENTERS	5585179-00	03/20/2024	04/01/2024	4	0.00	118.19
Total SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	396.69
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	560.69
Dept 9710					SERIAL BONDS						
SA.9710.0700					SERIAL BONDS.INTEREST						
20240293		00001	597	0000002741	M&T BANK, ATTN: J. WIESZCHOLEK	03272024	03/27/2024	04/01/2024	4	0.00	8,163.43
Total SA.9710.0700					SERIAL BONDS.INTEREST					0.00	8,163.43
Total Dept 9710					SERIAL BONDS					0.00	8,163.43
Total Fund SA					SEWER ALAURA DRIVE					0.00	8,724.12

TOWN OF ALDEN

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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 SF					FIRE PROTECTION DISTRICT						
Dept 3410					FIRE PROTECTION						
SF.3410.0417					FIRE PROTECTION, TAX CANCELLATIONS AND REFUNDS						
20240292		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 03272024		03/27/2024	04/01/2024	4	0.00	211.83
Total SF.3410.0417					FIRE PROTECTION, TAX CANCELLATIONS AND REFUNDS					0.00	211.83
Total Dept 3410					FIRE PROTECTION					0.00	211.83
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	211.83

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date: 03/20/2024 To: 03/27/2024

Prepared By: CLERK 7

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL											
Dept 5182											
SL.5182.0413											
20240292		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	03272024	03/27/2024	04/01/2024	4	0.00	23.14
Total SL.5182.0413										0.00	23.14
Total Dept 5182										0.00	23.14
Total Fund SL										0.00	23.14

Date Prepared: 03/27/2024 01:31 PM

Report Date: 03/27/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 03/20/2024 To: 03/27/2024

Prepared By: CLERK 7

Account 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.8160.0435					REFUSE AND GARBAGE:TAX CANCELLATIONS AND REFUNDS						
20240292		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 03272024		03/27/2024	04/01/2024	4	0.00	1,477.88
Total SR.8160.0435					REFUSE AND GARBAGE:TAX CANCELLATIONS AND REFUNDS					0.00	1,477.88
Total Dept 8160					REFUSE AND GARBAGE					0.00	1,477.88
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	1,477.88

TOWN OF ALDEN

Report Date: 03/27/2024

Account Table:

AP GL Distribution Report

Prepared By: CLERK 7

All: Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 03/20/2024 To: 03/27/2024

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			0000								
T.0000.0017			DEFERRED COMPENSATION PLAN								
20240290		00001	595	0000002471	NYS DEFERRED COMPENSATION PL	03272024	03/27/2024	04/01/2024	4	0.00	1,643.73
Total T.0000.0017										0.00	1,643.73
T.0000.0018			STATE RETIREMENT								
20240287		00001	594	0000000381	NYS & LOCAL RETIREMENT SYSTEM	03272024	03/27/2024	04/01/2024	4	0.00	1,697.35
Total T.0000.0018										0.00	1,697.35
T.0000.0024			ASSOCIATION & UNION DUES								
20240289		00001		0000001631	TEAMSTERS LOCAL 264	03272024	03/27/2024	04/01/2024	4	0.00	291.00
Total T.0000.0024										0.00	291.00
T.0000.0602.2000			AMBULANCE,AMBULANCE SERVICES								
20240288		00001		0000000304	AMBULANCE MEDICAL BILLING	2024.03.25	03/27/2024	04/01/2024	4	0.00	227.60
Total T.0000.0602.2000										0.00	227.60
T.0000.0631			DUE TO OTHER GOVERNMENTS								
20240265		00001		0000000183	ERIE COUNTY WATER AUTH	03202024	03/20/2024	04/01/2024	4	0.00	153.58
Total T.0000.0631										0.00	153.58
Total Dept 0000			0000							0.00	4,013.26
Total Fund T			TRUST & AGENCY							0.00	4,013.26
Grand Total										0.00	22,537.83

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	4,013.26
1110	TOWN JUSTICES	0.00	205.00
1620	BUILDINGS	0.00	888.94
1935	TAX CANCELLATIONS & REFUNDS	0.00	205.33
3120	PUBLIC SAFETY	0.00	150.00
3310	TRAFFIC CONTROL	0.00	485.34
3410	FIRE PROTECTION	0.00	211.83
5130	MACHINERY	0.00	342.96

Date Prepared: 03/27/2024 01:31 PM

Report Date: 03/27/2024

Prepared By: CLERK 7

Account Table:

TOWN OF ALDEN

AP GL Distribution Report

Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 03/20/2024 To: 03/27/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
5132					HIGHWAY GARAGE		0.00	279.99			
5142					SNOW REMOVAL		0.00	770.00			
5182					STREET LIGHTING		0.00	23.14			
6772					PROGRAMS FOR AGING		0.00	1,000.00			
6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPI		0.00	1,800.00			
7110					PARKS		0.00	125.00			
7140					RECREATION		0.00	11.94			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	560.69			
8160					REFUSE AND GARBAGE		0.00	1,477.88			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	1,823.10			
9710					SERIAL BONDS		0.00	8,163.43			
Grand Total:										0.00	22,537.83

Voucher Summary Report Parameters

Report ID:	Posted	To:	2024	To:	03/27/2024
Report By:	2024	To:	2024	To:	
Year:	1	To:	12	To:	
Period:	Invoice Date	Range:	03/20/2024	To:	03/27/2024
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 PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20240265	0201.0000	0000000183	03202024 ERIE COUNTY WATER AUTH	03/20/2024	153.58	0.00	00001	4	2024	04/01/2024	T.0000.0631	153.58
20240266	0201.0000	0000001408	1299376 HARTFORD STEAM BOILER, HARTFORD STE	03/20/2024	220.00	0.00	00001	4	2024	04/01/2024	A.1620.0444	220.00
20240267	0201.0000	0000002890	03202024 GADD, MICHELLE	03/20/2024	11.94	0.00	00001	4	2024	04/01/2024	A.7140.0432	11.94
20240268	0201.0000	0000001771	03202024 ALDEN SENIOR CITIZEN	03/20/2024	1,000.00	0.00	00001	4	2024	04/01/2024	A.6772.0411	1,000.00
20240269	0201.0000	0000001424	03202024 BIELAT, PAULA D	03/20/2024	125.00	0.00	00001	4	2024	04/01/2024	A.1110.0422	125.00
20240270	0201.0000	0000001481	11476 OCCUSTAR WORKPLACE COMPLIANCE	03/20/2024	150.00	0.00	00001	4	2024	04/01/2024	DB.3120.0403	150.00
20240271	0201.0000	0000002774	4432887 AMHERST ALARM, INC.	03/20/2024	150.00	0.00	00001	4	2024	04/01/2024	A.5132.0440	150.00
20240272	0201.0000	0000001862	144633601030724 CHARTER COMMUNICATIONS	03/20/2024	129.99	0.00	00001	4	2024	04/01/2024	A.5132.0406	129.99
20240273	0201.0000	0000002423	03202024 CHEMUNG SUPPLY CORP	03/20/2024	770.00	0.00	00001	4	2024	04/01/2024	DB.5142.0449	770.00
20240274	0201.0000	0000000420	***** ERIE COUNTY COMPTROLLERS OFFICE	03/20/2024	485.34	0.00	00001	4	2024	04/01/2024	A.3310.0245	485.34
20240275	0201.0000	0000002656	3240003 EC PUBLIC HEALTH LAB	03/20/2024	164.00	0.00	00001	4	2024	04/01/2024	SA.8130.0419	164.00
20240276	0201.0000	0000002643	22024 HAIST LOCKSMITH SERVICE	03/20/2024	278.50	0.00	00001	4	2024	04/01/2024	SA.8130.0429	278.50
20240277	0201.0000	0000001482	5585179-00 IRR SUPPLY CENTERS	03/20/2024	118.19	0.00	00001	4	2024	04/01/2024	SA.8130.0429	118.19
20240278	0201.0000	0000002543	9311343951 LAWSON PRODUCTS	03/20/2024	247.96	0.00	00001	3	2024	04/01/2024	DB.5130.0424	247.96
20240279	0201.0000	0000002666	3601 POWERHOUSE SERVICES, INC.	03/20/2024	95.00	0.00	00001	4	2024	04/01/2024	DB.5130.0424	95.00
20240280	0201.0000	0000000137	03202024 VILLAGE OF ALDEN	03/20/2024	125.00	0.00	00001	4	2024	04/01/2024	A.7110.0436	125.00
20240281	0201.0000	0000001804	0052268 CONTINENTAL RESEARCH CORP.	03/20/2024	211.43	0.00	00001	4	2024	04/01/2024	A.1620.0438	211.43

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 Date	Check No.	Account No.	Amount
20240282	0201.0000	0000002489	245231955	03/27/2024	182.98	0.00	00001	4	2024		A.1620.0438	182.98
		W. B. MASON CO. INC.	ROLL TOWELS ENIMATION DISPENSER							04/01/2024		
20240283	0201.0000	0000000111	03272024	03/27/2024	274.53	0.00	00001	4	2024		A.1620.0407	274.53
		NYSEG	ROBERT O. SMITH PARK							04/01/2024		
20240284	0201.0000	0000001993	03272024	03/27/2024	30.00	0.00	00001	4	2024		A.1110.0408	30.00
		ERIE COUNTY TOWN & VILLAGE COURT CL	ERIE COUNTY TOWN \$ VILLAGE CLERK							04/01/2024		
20240285	0201.0000	0000002059	03272024	03/27/2024	50.00	0.00	00001	4	2024		A.1110.0408	50.00
		ERIE COUNTY MAGISTRATES ASSOC., HON	ERIE COUNTY MAGISTRATES ASSOCIATI							04/01/2024		
20240286	0201.0000	0000002805	04012024	03/27/2024	1,800.00	0.00	00001	4	2024		B.6989.0411	1,800.00
		ROTELLA GRANT MANAGEMENT	MONTHLY RETAINER FOR GRANT WRITING							04/01/2024		
20240287	0201.0000	0000000381	03272024	03/27/2024	1,697.35	0.00	00001	4	2024		T.0000.0018	1,697.35
		NYS & LOCAL RETIREMENT SYSTEM	NYS RETIREMENT SYSTEM MARCH 202							03/27/2024		
20240288	0201.0000	0000003004	2024.03.25	03/27/2024	227.60	0.00	00001	4	2024		T.0000.0602.2000	227.60
		AMBULANCE MEDICAL BILLING	REIMBURSEMENT TO AMB FOR PATIENT							04/01/2024		
20240289	0201.0000	0000001631	03272024	03/27/2024	291.00	0.00	00001	4	2024		T.0000.0024	291.00
		TEAMSTERS LOCAL 264	APRIL 2024 TEAMSTER UNION DUES FR							04/01/2024		
20240290	0201.0000	0000002471	03272024	03/27/2024	1,643.73	0.00	00001	4	2024		T.0000.0017	1,643.73
		NYS DEFERRED COMPENSATION PLAN	DEFERRED COMPENSATION PLAN PR#							03/27/2024		
20240291	0201.0000	0000002768	240320157501	03/27/2024	1,823.10	0.00	00001	4	2024		A.9060.0800	1,823.10
		HIGHMARK BCBSWNY	HEALTH INSURANCE APRIL 2024 M. ARN							03/27/2024		
20240292	0201.0000	0000000420	03272024	03/27/2024	1,918.18	0.00	00001	4	2024		A.1935.0400	1,918.18
		ERIE COUNTY COMPTROLLER'S OFFICE	TOWN CHARGEBACKS, GENERAL TOWN							04/01/2024		
20240293	0201.0000	0000002741	03272024	03/27/2024	8,163.43	0.00	00001	4	2024		SA.9710.0700	8,163.43
		M&T BANK, ATTN: J. WIESZCHOLEK	INTEREST-SEWER DISTRICT#2							03/27/2024		
Total Vouchers reported: 29											Total GL Detail Reported Total Amount All Vouchers	22,537.83 22,537.83

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	Check No.	Due/Check Date	Account No.	Amount
-----Direct Pay-----													
Fund	Cash Item				Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total			Total
A - GENERAL FUND													
0201.0000			ALDEN		3,130.17	0.00	1,823.10	0.00	0.00	4,953.27			4,953.27
			Fund Total		3,130.17	0.00	1,823.10	0.00	0.00	4,953.27			4,953.27
B - PART TOWN FUND													
0201.0000			ALDEN		1,800.00	0.00	0.00	0.00	0.00	1,800.00			1,800.00
			Fund Total		1,800.00	0.00	0.00	0.00	0.00	1,800.00			1,800.00
DB - HIGHWAY FUND - PART TOWN													
0201.0000			ALDEN		1,334.33	0.00	0.00	0.00	0.00	1,334.33			1,334.33
			Fund Total		1,334.33	0.00	0.00	0.00	0.00	1,334.33			1,334.33
SA - SEWER ALAURA DRIVE													
0201.0000			ALDEN		560.69	0.00	8,163.43	0.00	0.00	8,724.12			8,724.12
			Fund Total		560.69	0.00	8,163.43	0.00	0.00	8,724.12			8,724.12
SF - FIRE PROTECTION DISTRICT													
0201.0000			ALDEN		211.83	0.00	0.00	0.00	0.00	211.83			211.83
			Fund Total		211.83	0.00	0.00	0.00	0.00	211.83			211.83
SL - CONSOLIDATED LIGHTING													
0201.0000			ALDEN		23.14	0.00	0.00	0.00	0.00	23.14			23.14
			Fund Total		23.14	0.00	0.00	0.00	0.00	23.14			23.14
SR - REFUSE COLLECTION DISTRICT													
0201.0000			ALDEN		1,477.88	0.00	0.00	0.00	0.00	1,477.88			1,477.88
			Fund Total		1,477.88	0.00	0.00	0.00	0.00	1,477.88			1,477.88
T - TRUST & AGENCY													
0201.0000			ALDEN		672.18	0.00	3,341.08	0.00	0.00	4,013.26			4,013.26
			Fund Total		672.18	0.00	3,341.08	0.00	0.00	4,013.26			4,013.26
Grand Totals													
					9,210.22	0.00	13,327.61	0.00	0.00	22,537.83			22,537.83
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													
					22,537.83					22,537.83			22,537.83

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Inv. Date	Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total		
A - GENERAL FUND		ALDEN		3,130.17	0.00	1,823.10	0.00		0.00	4,953.27		
B - PART TOWN FUND		ALDEN		1,800.00	0.00	0.00	0.00		0.00	1,800.00		
DB - HIGHWAY FUND - PART TOWN		ALDEN		1,334.33	0.00	0.00	0.00		0.00	1,334.33		
SA - SEWER ALAURA DRIVE		ALDEN		560.69	0.00	8,163.43	0.00		0.00	8,724.12		
SF - FIRE PROTECTION DISTRICT		ALDEN		211.83	0.00	0.00	0.00		0.00	211.83		
SL - CONSOLIDATED LIGHTING		ALDEN		23.14	0.00	0.00	0.00		0.00	23.14		
SR - REFUSE COLLECTION DISTRICT		ALDEN		1,477.88	0.00	0.00	0.00		0.00	1,477.88		
T - TRUST & AGENCY		ALDEN		672.18	0.00	3,341.08	0.00		0.00	4,013.26		
Grand Totals				9,210.22	0.00	13,327.61	0.00		0.00	22,537.83		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay												
22,537.83												



Motion to Use Community Center for Art Show

Motion to approve the request of the Alden Lancaster Art Club to use the Community Center on September 18 2024 from 8.00 am until 5.00 pm for the annual Alden Lancaster Fall Art Show.

The Town Clerk is directed to promptly send notice of this approval to the Alden Lancaster Art Club.

4.1.24

1st:

2nd:

B

Motion to Send Letter of Support

Motion to approve Supervisor Pautler sending a letter of support to Federal Officials supporting the Erie County Water Authority's Request for federal monies to assist in complying with the Lead and Copper Rule Revision requirements.

4.1.24

1st:

2nd:

March 11, 2024

The Honorable Charles E. Schumer
Majority Leader
United States Senate
322 Hart Senate Office Building
Washington, DC 20510

The Honorable Kirsten Gillibrand
United States Senate
478 Russell Senate Office Building
Washington, DC 20510

The Honorable Nicholas Langworthy
Member of Congress
1630 Longworth House Office Building
Washington, DC 20515

RE: SUPPORT FOR ERIE COUNTY WATER AUTHORITY (ECWA) REQUEST FOR \$5 MILLION IN CONGRESSIONALLY DIRECTED SPENDING FOR FY 2025

Dear Leader Schumer, Senator Gillibrand & Congressman Langworthy:

Please accept this letter on behalf of the residents and taxpayers of the Town of Alden in support of the request made by the Erie County Water Authority (ECWA) for a \$5 million appropriation in Congressionally Directed Spending in fiscal year 2025.

ECWA is a New York State-created public authority with a mission to provide its more than half a million customers with a plentiful supply of safe, high quality and affordable drinking water through a reliable infrastructure. ECWA provides service to these customers through a variety of means, including direct service to the nearly 5,000 customers in the municipality I have been elected to represent.

As you undoubtedly know, in late November 2023, the United States Environmental Protection Agency released its Proposed Lead and Copper Rule Improvements (LCRI), proposed changes which would add substantial requirements for water systems throughout the nation. Moreover, as water utilities consider these proposed changes, they are simultaneously working to meet the Lead and Copper Rule Revision (LCRR) requirements that go into effect October 2024. While ECWA is responsible for complying with these and all regulations related to drinking water, it is our residents that ultimately pay for any capital improvements associated with this compliance. In the case of the LCRR/LCRI, system-wide this investment may cost \$150,000,000.

Fortunately, ECWA has been a leader in planning in advance of these new requirements. To date, ECWA has focused on planning for this extremely large and far-reaching capital program by preparing an inventory of lead services, both on public and private property. This inventory will allow ECWA to better define the scope of their challenge and the size of the investment. Currently the ECWA is using a blend of physical inspection and predictive modeling to define the problem. It is our understanding that this inventory will be available in the fall of 2024. Immediately following completion of the inventory, according to the ECWA, the service line replacement program can begin.

The Honorable Charles E. Schumer
The Honorable Kirsten Gillibrand
The Honorable Nicholas Langworthy
March 11, 2024
Page two

In sum, the combined efforts of ECWA and the new regulations promulgated by EPA will very likely lead to a greater understanding of the location of lead service lines and galvanized lines requiring replacement throughout the ECWA system. While removal of these lead lines from our community is an important step forward in terms of both public health and social justice, it is equally certain it will come with a substantial cost to ECWA, which in its direct service areas owns the infrastructure and must shoulder the financial burden of replacing these waterlines. As such, on behalf of the residents and taxpayers that I represent, please be advised that the Town of Alden offers its unqualified support to ECWA's request.

Thank you very much for your favorable consideration, and for your continued commitment to the citizens of Erie County and Western New York.

Sincerely,

Colleen Pautler
Supervisor
Town of Alden

C

Motion to Allow Use of Town Park for Farmer's Market

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.

The Town Clerk is directed to promptly send notice of this approval to the Alden Chamber of Commerce.

4.1.24

1st:

2nd:



Motion to Apoint Car Cruise Liaison

John Drogi is hereby appointed as Town of Alden Car Cruise Liaison, at no salary and no benefits for the 2024 calendar year. Mark Drogi is hereby appointed as the alternate Car Cruise Liaison for 2024, at no salary, no benefits.

The Town of Alden shall operate, as a cultural event, in the Town Park a car cruise on Monday evenings from 5 pm until 8 pm on June 3, 2024 through August 26, 2024.

4.1.24

1st:

2nd:



Motion to appoint Building Department Clerk

Motion to appoint Michaeline White to the position of Building Department Clerk, as of April 8, 2024 not to exceed 19.5 hours per week at an hourly rate of \$17.00, subject to successful completion all pre-employment checks.

4.1.24

1st:

2nd:

F

Motion to approve (amended times) 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 April 2, 2024 through May 3, 2024 on Mondays through Fridays from 5.30 pm until 9.30 pm.

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.

G

RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBERS

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

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

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

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

WHEREAS, Crittenden Volunteer Fire Department has approved Joshua Barrett and Benjamin Barrett as members; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Alden Town Board hereby approves Joshua Barrett and Benjamin Barrett for membership in the Crittenden Volunteer Fire Department; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 1, 2024, as follows:

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



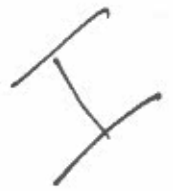
Motion to approve the request of Alden Men's Softball to use the Town Parks

Motion to approve the request of Alden Men's Softball to use Robert O. Smith Park for their games on Thursdays starting May 9, 2024 through August 22, 2024 from 6.00 pm until 10:00 pm. With games at RO1 at 8.15 and at RO2 at 9 pm

Alcohol consumption is not allowed in the Town Park

Alden Men's Softball must submit proof of general liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the Park.

All players must sign Waivers, to be filed with the Town Clerk, prior to participating in any games or practices.



Motion to approve the request of Alden Women's Softball to use the Robert O. Smith Park

Motion to approve the request of Alden Women's Softball to use Robert O. Smith Park Tuesdays May 28, 2024 through August 13, 2024 from 7 pm until 10 pm, with games at RO1 at 8.15 pm; with games beginning June 25 at RO1 at 7pm; and games at RO 2 from 7 pm until 9pm.

Alden Women's Softball must submit proof to the Town Clerk of liability insurance naming the Town of Alden as an additional insured.

Alcohol consumption is prohibited in the Town Park.

All players must sign Waivers, to be filed with the Town Clerk, prior to participating in any games.

Motion to Allow Park Use by Alden Youth Baseball and Softball

Motion to approve the request of the Alden Youth Baseball, Inc. to use Robert O. Smith Park for its various baseball and softball teams from May 6, 2024 through June 20, 2024 on:

Mondays and Wednesdays at R01 and RO2 from 5.30 pm until 9.00 pm and on Tuesdays and Thursdays at RO1 from 6.00 pm until 8.15 pm.

Alden Youth Baseball, Inc. must submit proof of general liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the Park.

All participants must sign Waivers, to be filed with the Town Clerk, prior to participating in any games or practices.



RESOLUTION TO EXTEND REFUSE CONTRACT

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

WHEREAS, the Town of Alden’s Contract for garbage and recyclable pick up and disposal is expiring but can be extended by mutual agreement of the parties; and

WHEREAS, the Town of Alden has come to an agreement with Waste Management to extend the current contract.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Town Board approves a Contract extension with Waste Management for a term to expires on March 31, 2027 as being consistent with its policies and in the interests of the residents of the Town of Alden;
2. That the Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this Contract extension; and
3. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board held on April 1, 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



Motion to Approve Town of Alden Facilities Use Forms

Motion to approve, effective immediately the following official Town of Alden forms:

- Town of Alden Facilities for Tournaments and/or Special Events
- Park Use Application and Agreement
- Alcohol Permit in Town Park
- Alden Town Park Concession Stand Rental Application
- Community Center Use and Permit with Rules
- Permit for Alcoholic Beverages in Community Center

All proposed users of Town Facilities must complete and submit these forms .