

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CIESZKI**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF APRIL 15, 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. Proclamation Honoring the 125th Anniversary of Alden Hook & Ladder per S/CP**
 - B. Proclamation Honoring Pautler & Wellness per S/CP**
 - C. Proclamation Honoring Alden’s Meals On Wheels per S/CP**
 - D. Proclamation Honoring Susan M. Galbraith per S/CP**
 - E. Proclamation Honoring the Legacy of Edward H. Small Jr. per S/CP**
 - F. Motion to Appoint Community Center Cleaner & to correct wages per S/CP**
 - G. Resolution adopting determination of non-significance for creation of Townline Water District per S/CP**
 - H. Order calling a public hearing for Cayuga Creek Water District per S/CP**
 - I. Order calling public hearing for Townline Water District per S/CP**
 - J. Resolution to hire for Highway Department per S/CP**
 - K. Resolution to approve contract with Ewell Free Library per S/CP**
 - L. Resolution to approve Volunteer Fire Dept. Members per S/CP**
 - M. Resolution to transfer monies within the 2024 Budget per S/CP**
 - N. Motion to hire part time Lifeguard per S/CP**
 - O. Motion to allow park use by AYBS (additional days) per S/CP**
 - P. Motion to Allow park use by AYBS per S/CP**
 - Q. Motion to allow park use by St John’s School 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:	May 13, 2024	@ 7:00 PM
REG.BOARD MEETING	May 20, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Gary Payne**
- 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	\$16,428.88	\$41,012.80
HIGHWAY FUND "DA/DB"	\$9,526.98	\$6,301.00	\$15,827.98
PART-TOWN FUND "B"	\$858.00	\$8,988.88	\$9,846.88
SR CTR EXPANSION/4 SEASON "HS"		\$78,691.50	\$78,691.50
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$471.10	\$227.21	\$698.31
TRUST & AGENCY "T"	\$53,459.42	\$3,685.53	\$57,144.95
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"		\$6,870.53	\$6,870.53
TOTAL	\$139,761.05	\$121,193.53	\$260,954.58

Voucher Summary Report Parameters

Report ID: Posted
Report By: 2023 To: 2023
Year: 2023 To: 2023
Period: 1 To: 12
Date Range: Invoice Date Range: 04/24/2024 To: 04/30/2024
Sort By: Voucher Number Range:
Vendor Type: To:
Vendor Code: To:
Batch No.: To:
Check ID: To:
Entered By: To:
Include: All
User Defined:
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.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable	PO No.	Due/Check Date						
20240367	0000000335	2023	04/24/2024	6,870.53	0.00	00001	12	2023		WA,8389,0411	6,870.53
0201.0000	TOWN OF LANCASTER, SUPERVISORS' OFF	2023 CHARGES FOR OUT OF DISTRICT V							05/06/2024		

Total Vouchers reported: 1

Total GL Detail Reported: 6,870.53
 Total Amount All Vouchers: 6,870.53

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
WA - WATER DISTRICT #1					----- Direct Pay -----		
	0201.0000	6,870.53	0.00	0.00	0.00	0.00	6,870.53
		6,870.53	0.00	0.00	0.00	0.00	6,870.53
	Fund Total	6,870.53	0.00	0.00	0.00	0.00	6,870.53
	Grand Totals	6,870.53	0.00	0.00	0.00	0.00	6,870.53
	Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	6,870.53					
Fund		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
WA - WATER DISTRICT #1	ALDEN	6,870.53	0.00	0.00	0.00	0.00	6,870.53
		6,870.53	0.00	0.00	0.00	0.00	6,870.53
	Grand Totals	6,870.53	0.00	0.00	0.00	0.00	6,870.53
	Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	6,870.53					

AP GL Distribution Report Parameters

Report ID:	Year:	2023	
Period:	To:	12	
Date Range:	Invoice Date	04/24/2024	To: 04/30/2024
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: Yes
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

Date Prepared: 04/30/2024 12:08 PM
 Report Date: 04/30/2024

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 Page 1 of 1

Account Table:
 All: Sort Table:

AP GL Distribution Report
 Fiscal Year: 2023 Period From: 1 To: 12 Invoice Date: 04/24/2024 To: 04/30/2024

Prepared By: TOWN CLERK

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WA					WATER DISTRICT #1						
Dept 8389					HYDRANT						
WA.8389.0411					WATER TRANSMISSION						
20240367		00001		0000000335	TOWN OF LANCASTER, SUPERVISOR 2023		04/24/2024	05/06/2024	12	0.00	6,870.53
Total WA.8389.0411					WATER TRANSMISSION					0.00	6,870.53
Total Dept 8389					HYDRANT					0.00	6,870.53
Total Fund WA					WATER DISTRICT #1					0.00	6,870.53
Grand Total										0.00	6,870.53

Dept. No.	Name	Enc. Amount	Exp. Amount
8389	HYDRANT	0.00	6,870.53
Grand Total:		0.00	6,870.53

AP GL Distribution Report Parameters

Report ID:	1	Year:	2024
Period:	1	To:	12
Date Range:	Pay Due Date	Range:	04/17/2024 To: 05/06/2024
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

Account Table:

AP GL Distribution Report

Prepared By: TOWN CLERK

Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 04/17/2024 To: 05/06/2024

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 1110					TOWN JUSTICES						
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20240349		00001		0000001424	BIELAT, PAULA D	04172024	04/17/2024	05/06/2024	4	0.00	125.00
Total A.1110.0422					TOWN JUSTICES STENOGRAPHER					0.00	125.00
Total Dept 1110					TOWN JUSTICES					0.00	125.00
Dept 1220					SUPERVISOR						
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20240379		00001		603	0000001764 ADP, INC.	04302024	04/30/2024	04/30/2024	12	0.00	194.37
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	194.37
Total Dept 1220					SUPERVISOR					0.00	194.37
Dept 1410					TOWN CLERK						
A.1410.0201					TOWN CLERK.COMPUTER SOFTWARE						
20240368		00001		0000002861	EDMUNDS GOVTECH	24-IN445	04/29/2024	04/29/2024	12	0.00	1,101.51
Total A.1410.0201					TOWN CLERK.COMPUTER SOFTWARE					0.00	1,101.51
A.1410.0401					TOWN CLERK.OFFICE SUPPLIES						
20240373		00001		0000002489	W. B. MASON CO. INC.	246020377	04/29/2024	04/29/2024	12	0.00	10.60
20240377		00001		0000002489	W. B. MASON CO. INC.	246082254	04/30/2024	04/30/2024	12	0.00	71.97
Total A.1410.0401					TOWN CLERK.OFFICE SUPPLIES					0.00	82.57
A.1410.0404					TOWN CLERK.MILEAGE						
20240374		00001		0000002645	BARRETT, ALECIA	042924	04/29/2024	04/29/2024	12	0.00	181.70
Total A.1410.0404					TOWN CLERK.MILEAGE					0.00	181.70
Total Dept 1410					TOWN CLERK					0.00	1,365.78
Dept 1610					INTERNET						
A.1610.0402					INTERNET.COMPUTER SUPPORT						
20240371		00001		0000002562	WNY NETWORKS INC	00005255	04/29/2024	04/29/2024	12	0.00	1,062.50
Total A.1610.0402					INTERNET.COMPUTER SUPPORT					0.00	1,062.50
Total Dept 1610					INTERNET					0.00	1,062.50

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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											
Dept 1620											
GENERAL FUND											
BUILDINGS											
A.1620.0406					BUILDINGS.TELEPHONE						
20240344		00001		0000002064	VERIZON ACCT.156347582000177	04172024	04/17/2024	05/06/2024	4	0.00	131.72
Total A.1620.0406										0.00	131.72
A.1620.0407					BUILDINGS.TELEPHONE						
20240348		00001		0000000111	NYSEG	04172024	04/17/2024	05/06/2024	4	0.00	1,964.62
Total A.1620.0407										0.00	1,964.62
A.1620.0408					BUILDINGS.ELECTRICITY						
20240372		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800075410	04/29/2024	04/29/2024	12	0.00	1,619.19
Total A.1620.0408										0.00	1,619.19
A.1620.0438					BUILDINGS.HEAT						
20240347		00001		0000002489	W. B. MASON CO. INC.	245731725	04/17/2024	05/06/2024	4	0.00	88.18
Total A.1620.0438										0.00	88.18
A.1620.0444					BUILDINGS.MATERIALS & SUPPLIES						
20240346		00001		0000000039	PETSCHKE, INC	54416	04/17/2024	05/06/2024	4	0.00	3,600.00
Total A.1620.0444										0.00	3,600.00
Total Dept 1620					BUILDINGS.BUILDING MAINTENANCE					0.00	7,403.71
Dept 1670					BUILDINGS						
					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20240369		00001		0000003024	BUFFALO CITY CLERK, BETHANY WF	04182024	04/29/2024	04/29/2024	12	0.00	276.96
Total A.1670.0403										0.00	276.96
Total Dept 1670					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	276.96
Dept 3120					CENTRAL MAILING						
					PUBLIC SAFETY						
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS						
20240363		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN *****	04/24/2024	04/24/2024	05/06/2024	4	0.00	98.00
Total A.3120.0403										0.00	98.00
Total Dept 3120					PUBLIC SAFETY.BACKGROUND CHECKS					0.00	98.00
					PUBLIC SAFETY					0.00	98.00

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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 A			GENERAL FUND								
Dept 5010			HIGHWAY								
A.5010.0412			HIGHWAY TRAINING & EDUCATION								
20240360		00001	0000001727	ZOBREST, LARRY	41824	04/24/2024	05/06/2024	4	0.00	291.98	
Total A.5010.0412			HIGHWAY TRAINING & EDUCATION							0.00	291.98
Total Dept 5010			HIGHWAY							0.00	291.98
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE TELEPHONE								
20240338		00001	0000001862	CHARTER COMMUNICATIONS	144633601040724	04/17/2024	05/06/2024	4	0.00	129.99	
20240344		00001	0000002064	VERIZON ACCT. 156347582000177	04172024	04/17/2024	05/06/2024	4	0.00	33.34	
Total A.5132.0406			HIGHWAY GARAGE TELEPHONE							0.00	163.33
A.5132.0407			HIGHWAY GARAGE LIGHT								
20240348		00001	0000000111	NYSEG	04172024	04/17/2024	05/06/2024	4	0.00	588.81	
Total A.5132.0407			HIGHWAY GARAGE LIGHT							0.00	588.81
A.5132.0408			HIGHWAY GARAGE HEAT								
20240372		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800075410	04/29/2024	04/29/2024	12	0.00	450.52	
Total A.5132.0408			HIGHWAY GARAGE HEAT							0.00	450.52
A.5132.0438			HIGHWAY GARAGE REPAIRS & MAINT								
20240358		00001	0000002837	RUPP OVERHEAD DOORS, INC.	29802	04/24/2024	05/06/2024	4	0.00	180.00	
Total A.5132.0438			HIGHWAY GARAGE REPAIRS & MAINT							0.00	180.00
Total Dept 5132			HIGHWAY GARAGE							0.00	1,382.66
Dept 6510			VETERANS								
A.6510.0419			VETERANS ORGANIZATIONS FOR RM								
20240357		00001	0000001386	HOME DEPOT CREDIT SERVICES INC	4884053	04/24/2024	05/06/2024	4	0.00	80.47	
Total A.6510.0419			VETERANS ORGANIZATIONS FOR RM							0.00	80.47
Total Dept 6510			VETERANS							0.00	80.47
Dept 6772			PROGRAMS FOR AGING								
A.6772.0411			PROGRAMS FOR AGING RENTALS-BUSES								
20240366		00001	0000001771	ALDEN SENIOR CITIZEN TRAVEL	04242024	04/24/2024	05/06/2024	4			

TOWN OF ALDEN

AP GL Distribution Report

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Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 04/17/2024 To: 05/06/2024

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 6772											
PROGRAMS FOR AGING											
PROGRAMS FOR AGING,RENTALS-BUSES											
ALDEN SENIOR CITIZEN TRAVEL											
A.6772.0411										0.00	2,000.00
Total A.6772.0411										0.00	2,000.00
PROGRAMS FOR AGING,RECREATION SUPPLIES											
A.6772.0440											
20240355		00001		0000001841	PAUTLER, COLLEEN	04152024	04/22/2024	05/06/2024	4	0.00	100.00
20240376		00001		0000002770	ERICKSON, MARY	04292024	04/29/2024	04/29/2024	12	0.00	118.98
Total A.6772.0440										0.00	218.98
Total Dept 6772										0.00	2,218.98
PROGRAMS FOR AGING											
PARKS											
Dept 7110											
A.7110.0438											
20240340		00001		0000001482	IRR SUPPLY CENTERS	63259400	04/17/2024	05/06/2024	4	0.00	61.50
Total A.7110.0438										0.00	61.50
Total Dept 7110										0.00	61.50
RECREATION											
Dept 7140											
A.7140.0432											
20240365		00001		0000002890	GADD, MICHELLE	04242024	04/24/2024	05/06/2024	4	0.00	11.94
Total A.7140.0432										0.00	11.94
RECREATION,RECREATION SUPPLIES											
A.7140.0434											
20240345		00001		0000001862	CHARTER COMMUNICATIONS	146009001040724	04/17/2024	05/06/2024	4	0.00	159.99
Total A.7140.0434										0.00	159.99
Total Dept 7140										0.00	171.93
RECREATION											
HYDRANT											
Dept 8389											
A.8389.0401											
20240352		00001		0000002051	MUNICIPAL SOLUTIONS, INC.	20208	04/22/2024	05/06/2024	4	0.00	168.00
Total A.8389.0401										0.00	168.00
Total Dept 8389										0.00	168.00

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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 9050					UNEMPLOYMENT INSURANCE						
A.9050.0800					UNEMPLOYMENT INSURANCE						
20240343		00001			0000000818 NYS DEPT OF LABOR-UI DIV	04122024	04/17/2024	05/06/2024	4	0.00	311.64
Total A.9050.0800					UNEMPLOYMENT INSURANCE					0.00	311.64
Total Dept 9050					UNEMPLOYMENT INSURANCE					0.00	311.64
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20240364		00001	602		0000002768 HIGHMARK BCBSWNY	240419448783	04/24/2024	05/06/2024	4	0.00	1,215.40
Total A.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	1,215.40
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	1,215.40
Total Fund A					GENERAL FUND					0.00	16,428.88

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 B											
Dept 3620											
PART TOWN FUND											
SAFETY INSPECTION											
B.3620.0401											
SAFETY INSPECTION.OFFICE SUPPLIES											
20240361		00001		0000002489	W. B. MASON CO. INC.	*****	04/24/2024	05/06/2024	4	0.00	49.83
20240362		00001		0000002489	W. B. MASON CO. INC.	245904767	04/24/2024	05/06/2024	4	0.00	104.03
20240378		00001		0000002489	W. B. MASON CO. INC.	246084974	04/30/2024	04/30/2024	12	0.00	29.02
Total B.3620.0401										0.00	182.88
Total Dept 3620										0.00	182.88
Dept 6989											
OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT											
B.6989.0411											
OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES											
20240350		00001		0000002805	ROTELLA GRANT MANAGEMENT	05012024	04/22/2024	05/06/2024	4	0.00	1,800.00
Total B.6989.0411										0.00	1,800.00
Total Dept 6989										0.00	1,800.00
Dept 8020											
OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT											
B.8020.0417											
PLANNING.UPDATE LOCAL LAW											
20240370		00001		0000000399	GENERAL CODE	PG000035509	04/29/2024	04/29/2024	12	0.00	2,770.00
Total B.8020.0417										0.00	2,770.00
Total Dept 8020										0.00	2,770.00
Dept 8540											
STORMWATER MGMT PROGRAM											
B.8540.0419											
DRAINAGE.OTHER UNCLASSIFIED											
20240339		00001		0000001675	K & S CONTRACTORS	24-4061	04/17/2024	05/06/2024	4	0.00	4,236.00
Total B.8540.0419										0.00	4,236.00
Total Dept 8540										0.00	4,236.00
Total Fund B										0.00	8,988.88

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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 DB						HIGHWAY FUND - PART TOWN						
Dept 3120						PUBLIC SAFETY						
DB.3120.0403						PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20240363			00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN *****		04/24/2024	05/06/2024	4	0.00	98.00
Total DB.3120.0403						PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	98.00
Total Dept 3120						PUBLIC SAFETY					0.00	98.00
Dept 5130						MACHINERY						
DB.5130.0225						MACHINERY.TRUCKS AND RELATED EQUIPMENT						
20240359			00001		0000002820	WEGMAN MOTOR WORKS, INC.		04/24/2024	05/06/2024	4	0.00	4,364.20
Total DB.5130.0225						MACHINERY.TRUCKS AND RELATED EQUIPMENT					0.00	4,364.20
DB.5130.0424						MACHINERY.REPAIRS AND MAINTENANCE						
20240341			00001		0000002454	NIAGARA TRUCK EQUIPMENT		04/17/2024	05/06/2024	4	0.00	18.68
20240342			00001		0000002666	POWERHOUSE SERVICES, INC.		04/17/2024	05/06/2024	4	0.00	985.12
Total DB.5130.0424						MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,003.80
Total Dept 5130						MACHINERY					0.00	5,368.00
Dept 5142						SNOW REMOVAL						
DB.5142.0449						SNOW REMOVAL.MATERIALS & SUPPLIES						
20240337			00001		0000001534	CJR MACHINE INC.		04/17/2024	05/06/2024	4	0.00	835.00
Total DB.5142.0449						SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	835.00
Total Dept 5142						SNOW REMOVAL					0.00	835.00
Total Fund DB						HIGHWAY FUND - PART TOWN					0.00	6,301.00

Date Prepared: 05/01/2024 11:08 AM

Report Date: 05/01/2024

Account Table:

All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date: 04/17/2024 To: 05/06/2024

Prepared By: TOWN CLERK

PUR4130 1.0
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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 HS						SENIOR CENTER EXPANSION/4 SEASON SHELTER						
Dept 1620						BUILDINGS						
HS.1620.0400						BUILDINGS.CONTRACTUAL EXPENSE						
20240375			00001		0000003003	NCI CONSTRUCTION LLC	04232024	04/29/2024	04/29/2024	12	0.00	78,691.50
Total HS.1620.0400						BUILDINGS.CONTRACTUAL EXPENSE					0.00	78,691.50
Total Dept 1620						BUILDINGS					0.00	78,691.50
Total Fund HS						SENIOR CENTER EXPANSION/4 SEASON SHELTER					0.00	78,691.50

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

All Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 04/17/2024 To: 05/06/2024

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						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL GAS						
20240372			00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800075410	04/29/2024	04/29/2024	12	0.00	17.86
Total SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL GAS					0.00	17.86
SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20240348			00001		0000000111	NYSEG		04/17/2024	04/17/2024	4	0.00	9.35
Total SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	9.35
SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240356			00001		0000002656	EC PUBLIC HEALTH LAB		04/24/2024	05/06/2024	4	0.00	200.00
Total SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	200.00
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	227.21
Total Fund SA						SEWER ALAURA DRIVE					0.00	227.21

Date Prepared: 05/01/2024 11:08 AM

Report Date: 05/01/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 04/17/2024 To: 05/06/2024

PUR4130 1.0
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Prepared By: TOWN CLERK

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								
20240353		00001	600	0000002471	NYS DEFERRED COMPENSATION PL	04222024	04/22/2024	05/06/2024	4	0.00	1,520.98
Total T.0000.0017										0.00	1,520.98
T.0000.0018			STATE RETIREMENT								
20240354		00001	601	0000000381	NYS & LOCAL RETIREMENT SYSTEM	04222024	04/22/2024	05/06/2024	4	0.00	1,873.55
Total T.0000.0018										0.00	1,873.55
T.0000.0024			ASSOCIATION & UNION DUES								
20240351		00001		0000001631	TEAMSTERS LOCAL 264	04222024	04/22/2024	05/06/2024	4	0.00	291.00
Total T.0000.0024										0.00	291.00
Total Dept 0000										0.00	3,685.53
Total Fund T										0.00	3,685.53
Grand Total										0.00	114,323.00

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	3,685.53
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	194.37
1410	TOWN CLERK	0.00	1,365.78
1610	INTERNET	0.00	1,062.50
1620	BUILDINGS	0.00	86,095.21
1670	CENTRAL MAILING	0.00	276.96
3120	PUBLIC SAFETY	0.00	196.00
3620	SAFETY INSPECTION	0.00	182.88
5010	HIGHWAY	0.00	291.98
5130	MACHINERY	0.00	5,368.00
5132	HIGHWAY GARAGE	0.00	1,382.66
5142	SNOW REMOVAL	0.00	835.00
6510	VETERANS	0.00	80.47
6772	PROGRAMS FOR AGING	0.00	2,218.98
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	61.50

Date Prepared: 05/01/2024 11:08 AM

Report Date: 05/01/2024

Account Table:

All: Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 04/17/2024 To: 05/06/2024

PUR4130 1.0

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Prepared By: TOWN CLERK

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
7140					RECREATION		0.00	171.93			
8020					PLANNING		0.00	2,770.00			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	227.21			
8389					HYDRANT		0.00	168.00			
8540					STORMWATER MGMT PROGRAM		0.00	4,236.00			
9050					UNEMPLOYMENT INSURANCE		0.00	311.84			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	1,215.40			
Grand Total:										0.00	114,323.00

Voucher Summary Report Parameters

Report ID: Posted
Report By: 2024 To: 2024
Year: 2024 To: 2024
Period: 1 To: 12
Date Range: Invoice Date Range: 04/17/2024 To: 04/30/2024
Sort By: Voucher Number Range:
Vendor Type: To:
Vendor Code: To:
Batch No.: To:
Check ID: To:
Entered By: To:
Include: All
User Defined:
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.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check	Check No. Date	Account No.	Amount
20240337	0000001534	205988		04/17/2024	835.00	0.00	00001	4	2024	05/06/2024	DB.5142.0449	835.00
0201.0000		CJR MACHINE INC.	REPAIR BLACK TOP SCREED LOWER PL	04/17/2024	129.99	0.00	00001	4	2024	05/06/2024	A.5132.0406	129.99
20240338	0000001862	144633601040724		04/17/2024	129.99	0.00	00001	4	2024	05/06/2024	A.5132.0406	129.99
0201.0000		CHARTER COMMUNICATIONS	BUSINESS INTERNET & VOICE ACCT# 14	04/17/2024	4,236.00	0.00	00001	4	2024	05/06/2024	B.8540.0419	4,236.00
20240339	0000001675	24-4061		04/17/2024	61.50	0.00	00001	4	2024	05/06/2024	A.7110.0438	61.50
0201.0000		K & S CONTRACTORS	12IN AASHTO SOLID, 18IN AASHTO SOLI	04/17/2024	18.68	0.00	00001	4	2024	05/06/2024	DB.5130.0424	18.68
20240340	0000001482	63259400		04/17/2024	18.68	0.00	00001	4	2024	05/06/2024	DB.5130.0424	18.68
0201.0000		IRR SUPPLY CENTERS	CLOSET REPAIR KIT-HANDLES	04/17/2024	985.12	0.00	00001	4	2024	05/06/2024	DB.5130.0424	985.12
20240341	0000002454	18735		04/17/2024	311.64	0.00	00001	4	2024	05/06/2024	A.9050.0800	311.64
0201.0000		NIAGARA TRUCK EQUIPMENT	LED TURN SIGNAL LIGHT PLUGS	04/17/2024	159.99	0.00	00001	4	2024	05/06/2024	A.7140.0434	159.99
20240342	0000002666	*****		04/17/2024	159.99	0.00	00001	4	2024	05/06/2024	A.7140.0434	159.99
0201.0000		POWERHOUSE SERVICES, INC.	NYS INSPECTIONS & NEW BULB	04/17/2024	311.64	0.00	00001	4	2024	05/06/2024	A.9050.0800	311.64
20240343	0000000818	04122024		04/17/2024	165.06	0.00	00001	4	2024	05/06/2024	A.1620.0406	165.06
0201.0000		NYS DEPT OF LABOR-UI DIV	UNEMPLOYMENT INSURANCE Q1	04/17/2024	3,600.00	0.00	00001	4	2024	05/06/2024	A.1620.0444	3,600.00
20240344	0000002064	04172024		04/17/2024	88.18	0.00	00001	4	2024	05/06/2024	A.1620.0438	88.18
0201.0000		VERIZON, ACCT. 156347582000177	LANDLINE FOR SHERIFFS, RECREATION	04/17/2024	1,964.62	0.00	00001	4	2024	05/06/2024	A.1620.0407	1,964.62
20240345	0000001862	146009001040724		04/17/2024	588.81	0.00	00001	4	2024	05/06/2024	A.5132.0407	588.81
0201.0000		CHARTER COMMUNICATIONS	ACCT# 146009001	04/17/2024	9.35	0.00	00001	4	2024	05/06/2024	SA.8130.0408	9.35
20240346	0000000039	54416		04/17/2024	1,800.00	0.00	00001	4	2024	05/06/2024	B.6989.0411	1,800.00
0201.0000		PETSCHKE, INC	PUMP REPLACEMENT ON TOWN HALL B	04/17/2024	2,562.78	0.00	00001	4	2024	05/06/2024	A.1620.0438	2,562.78
20240347	0000002489	245731725		04/17/2024	125.00	0.00	00001	4	2024	05/06/2024	A.1110.0422	125.00
0201.0000		W. B. MASON CO. INC.	2-AMERICAN FLAGS FOR TOWN HALL	04/17/2024	1,800.00	0.00	00001	4	2024	05/06/2024	B.6989.0411	1,800.00
20240348	0000000111	04172024		04/17/2024	291.00	0.00	00001	4	2024	05/06/2024	T.0000.0024	291.00
0201.0000		NYSEG	ELECTRICITY FOR COMM. CTR., TOWN I	04/17/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00
20240349	0000001424	04172024		04/22/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00
0201.0000		BIELAT, PAULA D	CRIMINAL COURT WITH JUDGE MUSSAF M	04/22/2024	291.00	0.00	00001	4	2024	05/06/2024	T.0000.0024	291.00
20240350	0000002805	05012024		04/22/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00
0201.0000		ROTELLA GRANT MANAGEMENT	ROTELLA GRANT RETAINER FOR GRAN M	04/22/2024	291.00	0.00	00001	4	2024	05/06/2024	T.0000.0024	291.00
20240351	0000001631	04222024		04/22/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00
0201.0000		TEAMSTERS LOCAL 264	TEAMSTER UNION DUES FROEBEL, SOJ	04/22/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00
20240352	0000002051	20208		04/22/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00
0201.0000		MUNICIPAL SOLUTIONS, INC.	GENERAL FINANCIAL SERVICES-WIIA GI	04/22/2024	168.00	0.00	00001	4	2024	05/06/2024	A.8389.0401	168.00

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 Dist/Check Date	Check No.	Account No.	Amount
20240353		0000002471	04222024	04/22/2024	1,520.98	0.00	00001	4	2024	600	T.0000.0017	1,520.98
0201.0000		NYS DEFERRED COMPENSATION PLAN	NYS DEFERRED COMPENSATION PLAN				00001	4	2024	601	T.0000.0018	1,873.55
20240354		0000000381	04222024	04/22/2024	1,873.55	0.00	00001	4	2024	601	T.0000.0018	1,873.55
0201.0000		NYS & LOCAL RETIREMENT SYSTEM	NYS RETIREMENT SYSTEM APRIL 2024				00001	4	2024	601	T.0000.0018	1,873.55
20240355		0000001841	04152024	04/22/2024	100.00	0.00	00001	4	2024		A.6772.0440	100.00
0201.0000		PAUTLER, COLLEEN	REIMBURSEMENT FOR TOPS GFTCARC M				00001	4	2024	05/06/2024	A.6772.0440	100.00
20240356		0000002656	4240003	04/24/2024	200.00	0.00	00001	4	2024		SA.8130.0419	200.00
0201.0000		EC PUBLIC HEALTH LAB	TOTAL SUSPENDED SOLID TESTING				00001	4	2024	05/06/2024	SA.8130.0419	200.00
20240357		0000001386	4884053	04/24/2024	80.47	0.00	00001	4	2024		A.6510.0419	80.47
0201.0000		HOME DEPOT CREDIT SERVICES INC.	3.3 RUBBER COATED BRASS SWIVEL SP M				00001	4	2024	05/06/2024	A.6510.0419	80.47
20240358		0000002837	29802	04/24/2024	180.00	0.00	00001	4	2024		A.5132.0438	180.00
0201.0000		RUPP OVERHEAD DOORS, INC.	LABOR TO FIX GARAGE DOOR				00001	4	2024	05/06/2024	A.5132.0438	180.00
20240359		0000002820	12824	04/24/2024	4,364.20	0.00	00001	4	2024		DB.5130.0225	4,364.20
0201.0000		WEGMAN MOTOR WORKS, INC.	BILL GOAT 26" BRUSH PIVOT MOWER				00001	4	2024	05/06/2024	DB.5130.0225	4,364.20
20240360		0000001727	41824	04/24/2024	291.98	0.00	00001	4	2024		A.5010.0412	291.98
0201.0000		ZOBREST, LARRY	MILEAGE FOR TRAINING, TOLLS PERMA				00001	4	2024	05/06/2024	A.5010.0412	291.98
20240361		0000002489	*****	04/24/2024	49.83	0.00	00001	4	2024		B.3620.0401	49.83
0201.0000		W. B. MASON CO. INC.	BOX STAPLES, PENS, POST ITS AND ST.				00001	4	2024	05/06/2024	B.3620.0401	49.83
20240362		0000002489	245904767	04/24/2024	104.03	0.00	00001	4	2024		B.3620.0401	104.03
0201.0000		W. B. MASON CO. INC.	FOLDER, BINDER, RUBBER BANDS, LET				00001	4	2024	05/06/2024	B.3620.0401	104.03
20240363		0000001481	*****	04/24/2024	196.00	0.00	00001	4	2024		A.3120.0403	98.00
0201.0000		OCCUSTAR WORKPLACE COMPLIANCE	DRUG AND ALCOHOL TEST				00001	4	2024	05/06/2024	A.3120.0403	98.00
20240364		0000002768	240419448783	04/24/2024	1,215.40	0.00	00001	4	2024	602	A.9060.0800	1,215.40
0201.0000		HIGHMARK BCBSWNY	HEALTH INSURANCE				00001	4	2024	04/24/2024	A.9060.0800	1,215.40
20240365		0000002890	04242024	04/24/2024	11.94	0.00	00001	4	2024		A.7140.0432	11.94
0201.0000		GADD, MICHELLE	CANVA MONTHLY SUBSCRIPTION				00001	4	2024	05/06/2024	A.7140.0432	11.94
20240366		0000001771	04242024	04/24/2024	2,000.00	0.00	00001	4	2024		A.6772.0411	2,000.00
0201.0000		ALDEN SENIOR CITIZEN TRAVEL	NIAGARA SCENIC TRAVEL SENIORS				00001	4	2024	05/06/2024	A.6772.0411	2,000.00
20240368		0000002861	24-1M4445	04/29/2024	1,101.51	0.00	00001	12	2024		A.1410.0201	1,101.51
0201.0000		EDMUNDS GOVTECH	SOFTWARE MAINT - BAS				00001	12	2024	04/29/2024	A.1410.0201	1,101.51
20240369		0000003024	04182024	04/29/2024	276.96	0.00	00001	12	2024		A.1670.0403	276.96
0201.0000		BUFFALO CITY CLERK, BETHANY WRIGHT	SAFETY PAPER - REGISTRAR				00001	12	2024	04/29/2024	A.1670.0403	276.96
20240370		0000000339	PG0000035509	04/29/2024	2,770.00	0.00	00001	12	2024		B.8020.0417	2,770.00
0201.0000							00001	12	2024		B.8020.0417	2,770.00

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable	PO No.	Due/Check Date						

0201.0000	GENERAL CODE	CODE ANALYSIS, COMPOSITION, DUPLI	M						04/29/2024	A.1610.0402	1,062.50
20240371	0000002562 00005255	04/29/2024	1,062.50	0.00	00001	12	2024	2024	04/29/2024	A.1620.0408	1,619.19
0201.0000	WNY NETWORKS INC	SYSTEMS SUPPORT PER ATTACHED							04/29/2024	A.5132.0408	450.52
20240372	0000000420 1800075410	04/29/2024	2,087.57	0.00	00001	12	2024	2024	04/29/2024	SA.8130.0407	17.86
0201.0000	ERIE COUNTY COMPTROLLERS OFFICE	NATURAL GAS MARCH '24							04/29/2024	Total Dist.	2,087.57
20240373	0000002489 246020377	04/29/2024	10.60	0.00	00001	12	2024	2024	04/29/2024	A.1410.0401	10.60
0201.0000	W. B. MASON CO. INC.	SIGN STAND							04/29/2024	A.1410.0404	181.70
20240374	0000002645 042924	04/29/2024	181.70	0.00	00001	12	2024	2024	04/29/2024	HS.1620.0400	78,691.50
0201.0000	BARRETT, ALECIA	MILEAGE REIMBURSEMENT FOR PICKIN							04/29/2024	A.6772.0440	118.98
20240375	0000003003 04232024	04/29/2024	78,691.50	0.00	00001	12	2024	2024	04/29/2024		71.97
0201.0000	NCI CONSTRUCTION LLC	CAPITAL PROJECT-SENIOR CENTER EX	M						04/29/2024		29.02
20240376	0000002770 04292024	04/29/2024	118.98	0.00	00001	12	2024	2024	04/29/2024		194.37
0201.0000	ERICKSON, MARY	SUPPLIES FOR 4/18/24 PIZZA PARTY							04/30/2024	A.1410.0401	71.97
20240377	0000002489 246082254	04/30/2024	71.97	0.00	00001	12	2024	2024	04/30/2024	B.3620.0401	29.02
0201.0000	W. B. MASON CO. INC.	SIGN W/STAND							04/30/2024		194.37
20240378	0000002489 246084974	04/30/2024	29.02	0.00	00001	12	2024	2024	04/30/2024		114,323.00
0201.0000	W. B. MASON CO. INC.	FILE FOLDERS, FRAME HANGER LEGAL							04/30/2024		114,323.00
20240379	0000001764 04302024	04/30/2024	194.37	0.00	00001	12	2024	2024	04/30/2024	A.1220.0415	194.37
0201.0000	ADP, INC.	PAYROLL PROCESSING FEES(ACH DED							04/30/2024		

Total Vouchers reported: 42

Total GL Detail Reported: 114,323.00
 Total Amount All Vouchers: 114,323.00

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total
A - GENERAL FUND								
0201.0000		15,019.11	0.00	1,409.77	0.00		0.00	16,428.88
	Fund Total	15,019.11	0.00	1,409.77	0.00		0.00	16,428.88
B - PART TOWN FUND								
0201.0000		8,988.88	0.00	0.00	0.00		0.00	8,988.88
	Fund Total	8,988.88	0.00	0.00	0.00		0.00	8,988.88

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Sub-Description	Taxable	PO No.	Due/Check Date						

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
DB - HIGHWAY FUND - PART TOWN							
0201.0000		6,301.00	0.00	0.00	0.00	0.00	6,301.00
	Fund Total	6,301.00	0.00	0.00	0.00	0.00	6,301.00
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER							
0201.0000		78,691.50	0.00	0.00	0.00	0.00	78,691.50
	Fund Total	78,691.50	0.00	0.00	0.00	0.00	78,691.50
SA - SEWER ALAURA DRIVE							
0201.0000		227.21	0.00	0.00	0.00	0.00	227.21
	Fund Total	227.21	0.00	0.00	0.00	0.00	227.21
T - TRUST & AGENCY							
0201.0000		291.00	0.00	3,394.53	0.00	0.00	3,685.53
	Fund Total	291.00	0.00	3,394.53	0.00	0.00	3,685.53
Grand Totals							
		109,518.70	0.00	4,804.30	0.00	0.00	114,323.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay							
		114,323.00					
Fund							
----- Direct Pay -----							
A - GENERAL FUND	ALDEN	15,019.11	0.00	1,409.77	0.00	0.00	16,428.88
B - PART TOWN FUND	ALDEN	8,988.88	0.00	0.00	0.00	0.00	8,988.88
DB - HIGHWAY FUND - PART TOWN	ALDEN	6,301.00	0.00	0.00	0.00	0.00	6,301.00
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER	ALDEN	78,691.50	0.00	0.00	0.00	0.00	78,691.50
SA - SEWER ALAURA DRIVE	ALDEN	227.21	0.00	0.00	0.00	0.00	227.21
T - TRUST & AGENCY	ALDEN	291.00	0.00	3,394.53	0.00	0.00	3,685.53
Grand Totals							
		109,518.70	0.00	4,804.30	0.00	0.00	114,323.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay							
		114,323.00					

STATE OF NEW YORK

COUNTY OF ERIE, TOWN OF ALDEN

A

Honoring the 125th Anniversary of the Alden Hook & Ladder Fire Company

**THE FOLLOWING PROCLAMATION WAS OFFERED BY _____,
WHO MOVED ITS ADOPTION, SECONDED BY _____.**

WHEREAS, The Town of Alden seeks to honor and recognize those who have made sacrifices to safeguard our citizens and institutions who enhance the quality of life in the community through their selfless efforts; and

WHEREAS, the Alden Hook & Ladder Fire Company was established on October 20, 1899, when the Alden Hook & Ladder Fire Company, originally known as the "Rescue Hook & Ladder," began its mission to protect the citizens and properties of Alden; and

WHEREAS, the Alden Hook and Ladder Fire Company's foundation is deeply rooted in the core values, of the preservation of life and property in addition to responding to fires, medical emergencies, rescue calls, motor vehicle accidents; and

WHEREAS, the Alden Hook & Ladder Fire Company requires members to complete hundreds of hours of training, and all firefighters and EMTs selflessly commit to serving the community at all hours; and

WHEREAS, Alden Hook & Ladder Fire Company for the past one hundred and twenty-five years has consistently demonstrated civic pride and has responded to all types of emergencies, always committed to the protection and well-being of the community; and

WHEREAS, the Alden Hook & Ladder Fire Company firefighters dedicate their lives to the protection of life and property, and through devotion and sacrifice, they volunteer and take extraordinary risks, not to benefit themselves, but selflessly working to ensure that their communities are as safe as possible; and

WHEREAS, the firefighters of the Alden Hook and Ladder Fire Company, through their selfless dedication and bravery, have earned the respect and gratitude of the entire community.

NOW, THEREFORE, BE IT RESOLVED, the Alden Town Board pauses in its deliberations to honor and recognize the Alden Hook & Ladder Fire Company and the men and women who have faithfully devoted their lives to its mission for one hundred and twenty-five years of dedicated service to our community.

THE FOREGOING RESOLUTION WAS DULY PUT TO A ROLL CALL VOTE AT A REGULAR MEETING ON MAY 6, 2024, AS FOLLOWS:

COUNCILMEN CRIST	AYE	NAY
COUNCILWOMAN WAISS	AYE	NAY

SUPERVISOR PAUTLER
COUNCILWOMAN BORK
COUNCILMEN CIESZKI

AYE NAY
AYE NAY
AYE NAY

COLLEEN M. PAUTLER
Supervisor Town of Alden



B

STATE OF NEW YORK

COUNTY OF ERIE, TOWN OF ALDEN

ALDEN, N.Y., MAY 6, 2024 A.D.

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

I HEREBY CERTIFY THAT at a regular board meeting of the Alden Town Board held in the Alden Town Hall in the month of May 2024 A.D., a resolution was adopted, of which the following is a true copy:

Honoring Pautler Chiropractic & Wellness

WHEREAS, the Town of Alden seeks to honor individuals and institutions who enhance the quality of life in the community through their selfless efforts; and

WHEREAS, the Town of Alden recognizes the outstanding contributions of **Pautler Chiropractic & Wellness**, a second generation chiropractic practice who has been serving the Alden Community since 2012; and

WHEREAS, **Pautler Chiropractic & Wellness** is a member of the Alden Chamber of Commerce and a recipient of Alden Chamber of Commerce Next Level Grant; and

WHEREAS, Stephanie Pautler-Bea, D.C., the owner of **Pautler Chiropractic & Wellness**, is a lifelong resident of Alden as well as a wife and a mother of two who supports youth sports in our community; and

WHEREAS, Stephanie Pautler-Bea, D.C. has served as Project Coordinator for the Alden Substance Abuse Prevention Coalition since 2013 and was a member of the Town's Bicentennial Committee; and

WHEREAS, the Alden Chamber of Commerce's selection of **Pautler Chiropractic & Wellness** as the 2024 Business of the Year is a momentous occasion, and we extend our heartfelt gratitude to **Pautler Chiropractic & Wellness** for its dedication to our Community.

NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED, THE ALDEN TOWN BOARD PAUSES IN ITS DELIBERATIONS TO HONOR AND RECOGNIZE PAUTLER CHIROPRACTIC & WELLNESS AS THE 2024 ALDEN CHAMBER OF COMMERCE BUSINESS OF THE YEAR.

THE FOREGOING PROCLAMATION WAS DULY PUT TO A ROLL CALL VOTE AT A REGULAR MEETING ON MAY 6, 2024, AS FOLLOWS:

COUNCILMEN CRIST	AYE	NAY
COUNCILWOMAN WAISS	AYE	NAY
SUPERVISOR PAUTLER	AYE	NAY
COUNCILWOMAN BORK	AYE	NAY
COUNCILMEN CIESZKI	AYE	NAY

STATE OF NEW YORK

COUNTY OF ERIE, TOWN OF ALDEN

ALDEN, N.Y., MAY 6, 2024 A.D.

**THE FOLLOWING PROCLAMATION WAS OFFERED BY _____, WHO
MOVED ITS ADOPTION, SECONDED BY _____.**

I HEREBY CERTIFY THAT at a regular board meeting of the Alden Town Board held in the Alden Town Hall in the month of May 2024 A.D., a resolution was adopted, of which the following is a true copy:

Honoring Alden's Meals On Wheels

WHEREAS, the Town of Alden seeks to honor individuals and institutions who enhance the quality of life in the community through their selfless efforts; and

WHEREAS, the Town of Alden recognizes the outstanding contributions of **Alden's Meals On Wheels**, a not-for-profit organization whose volunteers have been serving meals to the Alden Community since October, 1992; and

WHEREAS, **Alden's Meals On Wheels** volunteers are community members who are screened and trained before participating. Volunteers consist of 23 kitchen volunteers who prepare the food and over 40 drivers who deliver the food who volunteer on a rotating basis. The board members are also all volunteers; and

WHEREAS, **Alden's Meals On Wheels** deliver meals, provide wellness checks, emergency support and daily heartfelt conversation. They serve an average of 2,400 meals a month, Monday through Friday and provide two well balanced, home cooked meals to disabled, homebound, elderly or those recently home from the hospital or rehabilitation center; and

WHEREAS, **Alden's Meals on Wheels** also works with Physicians, Pastors, Social Workers, Hospital Personnel, friends, relatives and neighbors to assist their clients; and

WHEREAS, the Alden Chamber of Commerce's selection of **Alden's Meals on Wheels** as the 2024 Organization of the Year is a momentous occasion, and we extend our heartfelt gratitude to **Meals on Wheels** for enriching the lives of seniors and others by providing nutritious, affordable meals to those that may be home bound or are unable to cook for themselves.

our community. We thank them for her unwavering support and for their enduring commitment to Alden.

**NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED, THE ALDEN TOWN BOARD
PAUSES IN ITS DELIBERATIONS TO HONOR AND RECOGNIZE ALDEN'S MEALS ON**

WHEELS AS THE 2024 ALDEN CHAMBER OF COMMERCE ORGANIZATION OF THE YEAR.

THE FOREGOING PROCLAMATION WAS DULY PUT TO A ROLL CALL VOTE AT A REGULAR MEETING ON MAY 6, 2024, AS FOLLOWS:

COUNCILMEN CRIST	AYE	NAY
COUNCILWOMAN WAISS	AYE	NAY
SUPERVISOR PAUTLER	AYE	NAY
COUNCILWOMAN BORK	AYE	NAY
COUNCILMEN CIESZKI	AYE	NAY

STATE OF NEW YORK

COUNTY OF ERIE, TOWN OF ALDEN

ALDEN, N.Y., MAY 6, 2024 A.D.

**THE FOLLOWING PROCLAMATION WAS OFFERED BY _____, WHO
MOVED ITS ADOPTION, SECONDED BY _____.**

I HEREBY CERTIFY THAT at a regular board meeting of the Alden Town Board held in the Alden Town Hall in the month of May 2024 A.D., a resolution was adopted, of which the following is a true copy:

Honoring Susan M. Galbraith

WHEREAS, the Town of Alden seeks to honor individuals and institutions who enhance the quality of life in the community through their selfless efforts; and

WHEREAS, the Town of Alden recognizes the outstanding contributions of **Susan M. Galbraith**, a lifelong Alden resident and a cherished wife and mother of three, whose unwavering dedication to the Alden Community has left an indelible mark on our community; and

WHEREAS, **Susan M. Galbraith's** commitment to the Alden Community through service as Alden Village Clerk/Treasurer; Town of Alden Zoning Board of Appeals Chairwomen; Secretary to the Village of Alden Planning Board; Vice Chairwomen of the Alden Sesquicentennial Committee; President of the Alden Chamber of Commerce; Alden Art Club and Alden Historical Society; and organizing the Hometown Hero Banner Program; and

WHEREAS, **Susan M. Galbraith** also serves her community by being a three gallon blood donor; and volunteering with the Girl Scouts; and

WHEREAS, the Alden Chamber of Commerce's selection of **Susan M. Galbraith** as the 2024 Distinguished Citizen is a momentous occasion, and we extend our heartfelt gratitude to **Susan** for sharing her friendship; leadership skills; dependability; and her positive attitude with our community. We thank her for her unwavering support and for her enduring commitment to Alden.

NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED , THE ALDEN TOWN BOARD PAUSES IN ITS DELIBERATIONS TO HONOR AND RECOGNIZE SUSAN M. GALBRAITH AS THE 2024 ALDEN CHAMBER OF COMMERCE DISTINGUISHED CITIZEN.

THE FOREGOING PROCLAMATION WAS DULY PUT TO A ROLL CALL VOTE AT A REGULAR MEETING ON MAY 6, 2024, AS FOLLOWS:

COUNCILMEN CRIST

AYE NAY

COUNCILWOMAN WAISS
SUPERVISOR PAUTLER
COUNCILWOMAN BORK
COUNCILMEN CIESZKI

AYE NAY
AYE NAY
AYE NAY
AYE NAY

STATE OF NEW YORK

COUNTY OF ERIE, TOWN OF ALDEN

ALDEN, N.Y., MAY, 2024 A.D.

**THE FOLLOWING PROCLAMATION WAS OFFERED BY _____, WHO
MOVED ITS ADOPTION, SECONDED BY _____.**

I HEREBY CERTIFY THAT at a regular board meeting of the Alden Town Board held in the Alden Town Hall in the month of May 2024 A.D., a resolution was adopted, of which the following is a true copy:

Honoring the Legacy of Edward H. Small Jr.

WHEREAS, the Town of Alden seeks to honor individuals and institutions who enhance the quality of life in the community through their selfless efforts; and

WHEREAS, the Town of Alden solemnly recognizes the enduring legacy of **Edward H. Small Jr.**, a cherished husband to Beryl, beloved father of Mary, Eddie, Robert and Connie, whose unwavering dedication to youth baseball has left an indelible mark on our community; and

WHEREAS, **Edward H. Small Jr's** commitment to the Alden Babe Ruth League and his coaching tenure with the Alden Lions from 1973 to 1996 stands as a testament to his enduring passion for nurturing the talents and character of our youth; and

WHEREAS, **Edward H. Small Jr's** transformative leadership as league commissioner saw the inception and development of a multi-town traveling summer league, expanding opportunities for young athletes while maintaining the integrity and camaraderie of the sport he so dearly loved; and

WHEREAS, the naming of **Commissioner's Field** in memory of **Edward H. Small Jr.** serves as a touching tribute to his selfless contributions, ensuring that his legacy remains eternally enshrined within the very fabric of our town's baseball heritage; and

WHEREAS, on this momentous occasion, we extend our heartfelt gratitude to the Small family for sharing Ed with us, for their unwavering support, and for their enduring commitment to upholding his legacy of excellence and service.

NOW, THEREFORE, BE IT PROCLAIMED, that the Town of Alden hereby dedicates **Commissioner's Field** to the memory of **Edward H. Small Jr.**, in solemn recognition of his profound impact on generations of young athletes and his enduring legacy of sportsmanship, leadership, and community spirit.

THE FOREGOING RESOLUTION WAS DULY PUT TO A ROLL CALL VOTE AT A REGULAR MEETING ON MAY 6, 2024, AS FOLLOWS:

COUNCILMEN CRIST	AYE	NAY
COUNCILWOMAN WAISS	AYE	NAY
SUPERVISOR PAUTLER	AYE	NAY
COUNCILWOMAN BORK	AYE	NAY
COUNCILMEN CIESZKI	AYE	NAY

GINA WAISS
Deputy Supervisor Town of Alden

F

Motion to Appoint Community Center Cleaner and to Correct Wages

Motion to appoint Linda Kalczynski as a cleaner for the Community Center for the 2024 calendar year, at a corrected rate of pay of \$17.00 per hr. with no more than 19.5 hours weekly. No benefits except NYS retirement.

This rate of pay is a reduction due to a typographical error, made in June 2023, erroneously increasing the wages for this position.

6

**(revised) RESOLUTION ADOPTING
DETERMINATION OF NON-SIGNIFICANCE
FOR
CREATION OF TOWNLINE WATER DISTRICT**

WHEREAS, the Town Board of the Town of Alden on petitions submitted by the residents within the proposed Townline Water District in the Town of Alden; and

WHEREAS, in compliance with Part 617 of the implementing regulations pertaining to Article 9 (State Environmental Quality Review Act-SEQRA) of the Environmental Conservation Law, the Town Board has reviewed the waterline installation proposed for this portion of the Town of Alden; and

WHEREAS, the Town Board has determined it is duly qualified to act as lead agency with respect to compliance with SEQRA which requires environmental review of certain actions undertaken by local governments; and

WHEREAS, pursuant to Resolution adopted on April 1, 2024, the Town Board determined that the propose action was an Unlisted Action under SEQRA and that it was the agency with the broadest governmental powers for investigating the impact of the proposed action and the greatest capacity for providing the most thorough environmental assessment of the proposed action and the most local agent with permitting authority, and pursuant to such resolution the Town of Alden has undertaken to conduct a coordinated review; and

WHEREAS, all the involved agencies required to be notified under SEQRA have been notified and has received responses from most of the agencies notified and no agency has contested the determination of the Town of Alden to act as lead agency, but responses have identified areas of concern that have been addressed by the Town of Alden; and

WHEREAS, the Town of Alden has determined 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 considerations

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Alden, after considering the action proposed herein, in reviewing the Environmental Assessment Form, reviewing the criteria contained in Section 617.11 of the Rules and Regulations of the SEQRA Regulations and thoroughly analyzing the project with respect to potential environmental concerns, determines that the action will not have a significant effect on the environment and that a Negative Declaration is hereby issued, based upon the reasons stated in the attached Notice of Determination of Non-Significance made a part hereto;

BE IT FURTHER RESOLVED, that the attached Negative Declaration be filed with the Town Clerk, and that the Supervisor is authorized to sign the EAF and prepare the appropriate notices and filings in accordance with the SEQR regulations.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board held on May 6, 2024, the results of which were as follows:

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

H

A meeting of the Town Board of the Town of Alden, in the County of Erie, New York, was held at the Town Hall, 3311 Wende Road, Alden, New York, on the 6th day of May, 2024.

PRESENT:

Hon. Colleen Pautler, Supervisor
Gina Weiss, Boardmember
Randy Crist, Boardmember
Gwendolyn Bork, Boardmember
John Cieszki, Boardmember

In the Matter
of the

Increase in the Maximum Amount to be Expended for the Establishment of the Cayuga Creek Water District, in the Town of Alden, in the County of Erie, New York, pursuant to Section 209(h) of Article 12-A of the Town Law

ORDER CALLING FOR A PUBLIC
HEARING TO BE HELD ON
MAY 20, 2024

WHEREAS, the Town Board of the Town of Alden (herein called the "Town"), in the County of Erie, New York has received a petition, signed and acknowledged or proved as required by law and in full compliance with the requirements of Section 191 of the Town Law, for the establishment of a water district in a portion of the Town, as described therein and herein; and

WHEREAS, the Town has received and reviewed a map, plan and report dated October 20, 2020, prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York (the "Engineer"), for the proposed establishment of the Cayuga Creek Water District (the "District"), in the Town, and the construction of a water

system therein, consisting of 8-inch waterlines along the streets in the new district, fire hydrants and line valves and other work required in connection therewith, including original equipment, assemblies, machinery, furnishings, valves, fittings, connections, fill, appurtenances and related site work and other ancillary work, as needed (referred to herein as the "Water Improvement"); and

WHEREAS, said map, plan and report dated October 20, 2020 has been duly filed in the office of the Town Clerk of the Town for public inspection; and

WHEREAS, the proposed District is bounded and described as follows:

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie and State of New York, being part of the tract of land called the Buffalo Creek Reservation, known and distinguished as part of Lot 66, in Township 10, Range 5, bounded and described as follows:

Commencing at a point on the center of Cayuga Creek Road (f/k/a West Alden Road) where said road intersects southerly boundary of Lot 66, thence east along the southerly boundary of Lot 66, 981.42 feet to the southeast corner of Lot 66, thence northerly 5,452.69 feet to the northeast corner of Lot 68, thence westerly along the north line of Lot 68, 2,289.30 feet to a point on the north line of lot 68.

Thence north to the north line of Lot 70, thence west along the north line of Lot 70 to a point 404 feet east from the centerline of Three Rod Road where the same meets the north line of Lot 71, also being the northwest corner of Zdrujewski at Liber 10963 Page 7963.

Thence south 121 feet, thence west 370.4 feet to a point in the centerline of Three Rod Road, thence southerly along the centerline of Three Rod Road a distance of 210 feet, thence westerly along the north line of Lot 71 a distance of 1,382.80 feet to a point in the northwest corner of Lot 71, then southerly a distance of 2,421.50 feet to the centerline of Cayuga Creek, then continuing along the centerline of Cayuga Creek a distance of 8,806.50 feet to the south line of Lot 66, thence easterly 80 feet to the centerline of Cayuga Creek Road (f/k/a/ West Alden Road) to the place of beginning.

WHEREAS, the Town, as lead agent, has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act, comprising Article 8 of the Environmental Conservation Law, and the Town Board has reviewed a Long

Environmental Assessment Form and has determined that the project will not result in any significant adverse environmental impacts and the Town Board has adopted a Negative Declaration; and

WHEREAS, the maximum amount proposed to be expended for the establishment of the District and the construction of a water system therein, as set forth in the notice of public hearing on the establishment of the District and in the resolution duly adopted on March 16, 2021, was originally estimated to be \$887,600; and

WHEREAS, due to the increased cost of labor and/or materials, and based upon the determination of the Engineer, the maximum amount now proposed to be expended for the establishment of the District and the construction of a water system therein, is \$1,306,400, which is planned to be financed by the issuance of not to exceed \$1,306,400 bonds of the Town to finance said cost, and the levy and collection of assessments from the several lots and parcels of land within the District which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable; provided, however, that grant funds have been or may be received to pay a part of such cost and any grant funds received from such sources and any other funds received from the United States of America and/or the State of New York in connection with the project described herein shall be applied towards the cost thereof or redemption of the Town's obligations issued therefor, or shall be budgeted as an offset to the taxes for the payment of the principal of and interest on said bonds, and the principal amount of bonds or notes issued to finance the project shall be reduced by the amount of grant funds received;

Now therefore, be it

DETERMINED AND STATED that the estimated cost of hook-up fees is \$1,000.00 and the estimated cost of the establishment of the District and the construction of the Water Improvement to the Typical Property (as defined in the Town Law) is \$1,454.75; and that the Town Board has heretofore caused to be prepared and filed for public inspection with the Town Clerk, a detailed explanation of how such estimates were computed; and further that the cost of the establishment of the District and construction of the Water Improvement to such Typical Property is above the Average Estimated Cost to the Typical Properties for the establishment of similar types of districts, as computed by the State Comptroller; and be it

ORDERED, that a public hearing shall be held on May 20, 2024 at 7:10 o'clock P.M. (Prevailing Time) at a meeting of the Town Board to be held at the Town Hall, 3311 Wende Road, Alden, New York, to hear all persons interested in the subject thereof, concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law; and be it

FURTHER ORDERED, that the Town Clerk publish at least once in the "*Alden Advertiser*," hereby designated as the official newspaper of the Town for such publication, and post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a copy of this Order, certified by said Town Clerk, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing; and that the Town Clerk shall mail, or cause to be mailed, by first class mail to each owner of taxable real property in the District, a copy of this Order; and be it

FURTHER ORDERED, that the Town Clerk file a copy of this Order with the State Comptroller on or about the date of the publication of a copy of this Order.

DATED: May 6, 2024

TOWN BOARD OF THE
TOWN OF ALDEN

(SEAL)

II

A meeting of the Town Board of the Town of Alden, in the County of Erie, New York, was held at the Town Hall, 3311 Wende Road, Alden, New York, on the 6th day of May, 2024.

PRESENT:

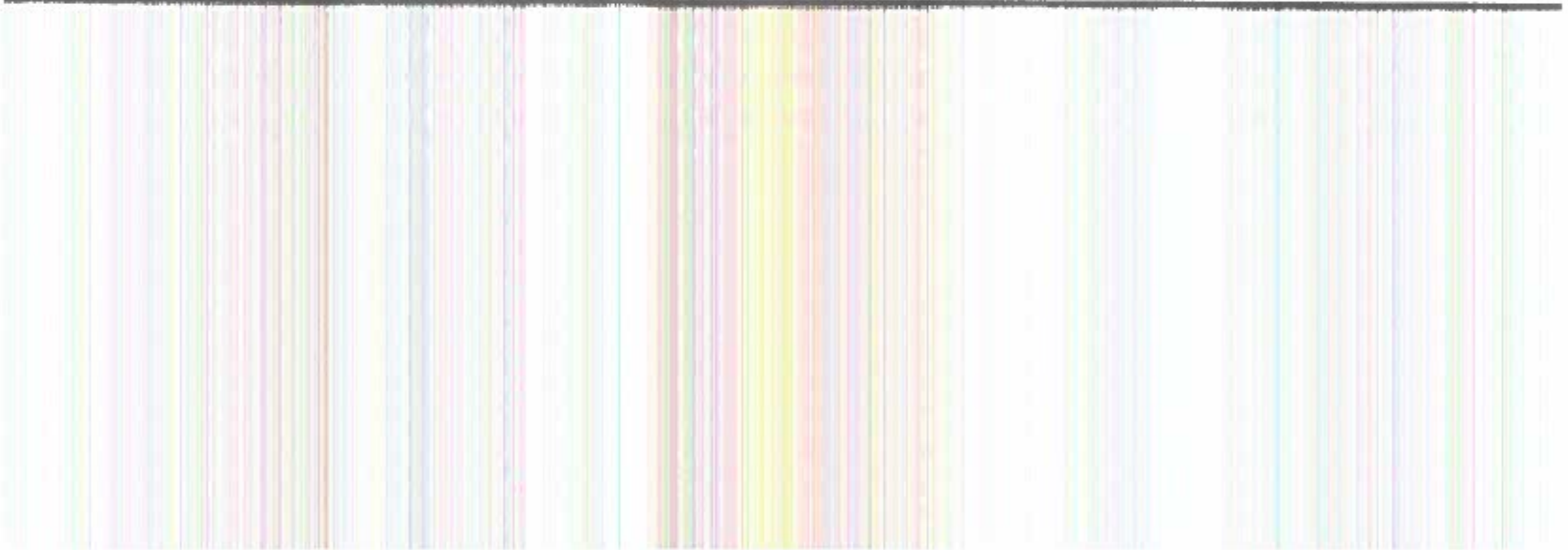
- Hon. Colleen Pautler, Supervisor
- Gina Weiss, Boardmember
- Randy Crist, Boardmember
- Gwendolyn Bork, Boardmember
- John Cieszki, Boardmember

In the Matter
of the
Establishment of the Townline Water District, in the
Town of Alden, in the County of Erie, New York,
pursuant to Article 12 of the Town Law

ORDER CALLING FOR A PUBLIC
HEARING TO BE HELD ON
MAY 20, 2024

WHEREAS, the Town Board of the Town of Alden (herein called the "Town"), in the County of Erie, New York has received a petition, signed and acknowledged or proved as required by law and in full compliance with the requirements of Section 191 of the Town Law, for the establishment of a water district in a portion of the Town, as described therein and herein; and

WHEREAS, the Town has received and reviewed a map, plan and report prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York, for the establishment of the Townline Water District, in the Town, and the construction of



a water system therein, consisting of the construction and installation of 1,000 linear feet of 8-inch waterlines along Townline Road north of Schlemmer Road, installation of fire hydrants and line valves, and other work required in connection therewith, including original equipment, assemblies, machinery, furnishings, valves, fittings, connections, fill, appurtenances and related site work and other ancillary work, as needed (referred to herein as the "Water Improvement"); and

WHEREAS, the map, plan and report dated December 13, 2023 has been duly filed in the office of the Town Clerk of the Town for public inspection; and

WHEREAS, the proposed District is bounded and described as follows:

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Alden, County of Erie and State of New York, being part of Lots 51 and 52 of Township 11, Range 5 of the Holland Land Company's Survey bounded and described as follows:

BEGINNING AT A POINT on the west line of the Town of Alden and the east line of the Town of Lancaster, said point being on the north line of Town Line Road at the south corner of Liber 11382, page 9014; thence north along the west line of the Town of Alden and the east line of the Town of Lancaster to the center of Ellicott Creek; thence northeasterly, easterly southeasterly and southerly along the centerline of Ellicott Creek as it winds and bends and along the south line of Alden Water District 4, Area 5 to the north line of Liber 11235, page 674; thence west along the north line of Liber 11235, page 674 to an angle point; thence south along the west line of Liber 11235, page 674 to an angle point; thence west along the north line of Liber 11235, page 674 to a point on the west line of the Town of Alden and the east line of the Town of Lancaster; thence north along the west line of the Town of Alden and the east line of the Town of Lancaster to the point of beginning.

WHEREAS, the Town, as lead agent, has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act, comprising Article 8 of the Environmental Conservation Law, and the Town has reviewed a Full Environmental Assessment Form and has determined that the project will not result in any significant adverse environmental impacts and the Town Board has adopted a Negative Declaration; and

WHEREAS, the maximum amount proposed to be expended for the establishment of the District and construction of the Water Improvement is estimated to be \$366,000, and the plan of financing includes the issuance of not to exceed \$366,000 serial bonds of the Town to finance said cost, and the levy and collection of assessments from the several lots and parcels of land within the District which the Town Board shall determine and specify to be especially benefited thereby, so much upon and from each as shall be in just proportion to the amount of benefit conferred upon the same, to pay the principal of and interest on said bonds as the same shall become due and payable; and

Now therefore, be it

DETERMINED AND STATED that the estimated cost of hook-up fees is \$1,500.00 and the estimated cost of the establishment of the District and the construction of the Water Improvement to the Typical Property (as defined in the Town Law) is \$3,893.24; and that the Town Board has heretofore caused to be prepared and filed for public inspection with the Town Clerk, a detailed explanation of how such estimates were computed; and further that the cost of the establishment of the District and construction of the Water Improvement to such Typical Property is above the Average Estimated Cost to the Typical Properties for the establishment of similar types of districts, as computed by the State Comptroller; and be it

ORDERED, that a meeting of the Town Board of the Town be held at the Town Hall, 3311 Wende Road, Alden, New York, on the 20th day of May, 2024, at 7:05 o'clock P.M. (Prevailing Time) to hear all persons interested in the subject thereof, concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law; and be it

FURTHER ORDERED, that the Town Clerk publish at least once in the "*Alden Advertiser*," hereby designated as the official newspaper of the Town for such publication, and post on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a copy of this Order, certified by said Town Clerk, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing; and that the Town Clerk shall mail, or cause to be mailed, by first class mail to each owner of taxable real property in the District, a copy of this Order; and be it

FURTHER ORDERED, that the Town Clerk file a copy of this Order with the State Comptroller on or about the date of the publication of a copy of this order.

DATED: May 6, 2024

TOWN BOARD OF THE
TOWN OF ALDEN

(SEAL)

(2nd Revised) RESOLUTION TO HIRE FOR HIGHWAY DEPARTMENT



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

WHEREAS, the Town of Alden Highway Superintendent has advised the Town Board that the Highway Department is in need of 1 (one) part-time temporary seasonal, non-union labor exempt classified employee for the 2024 Summer Season; and

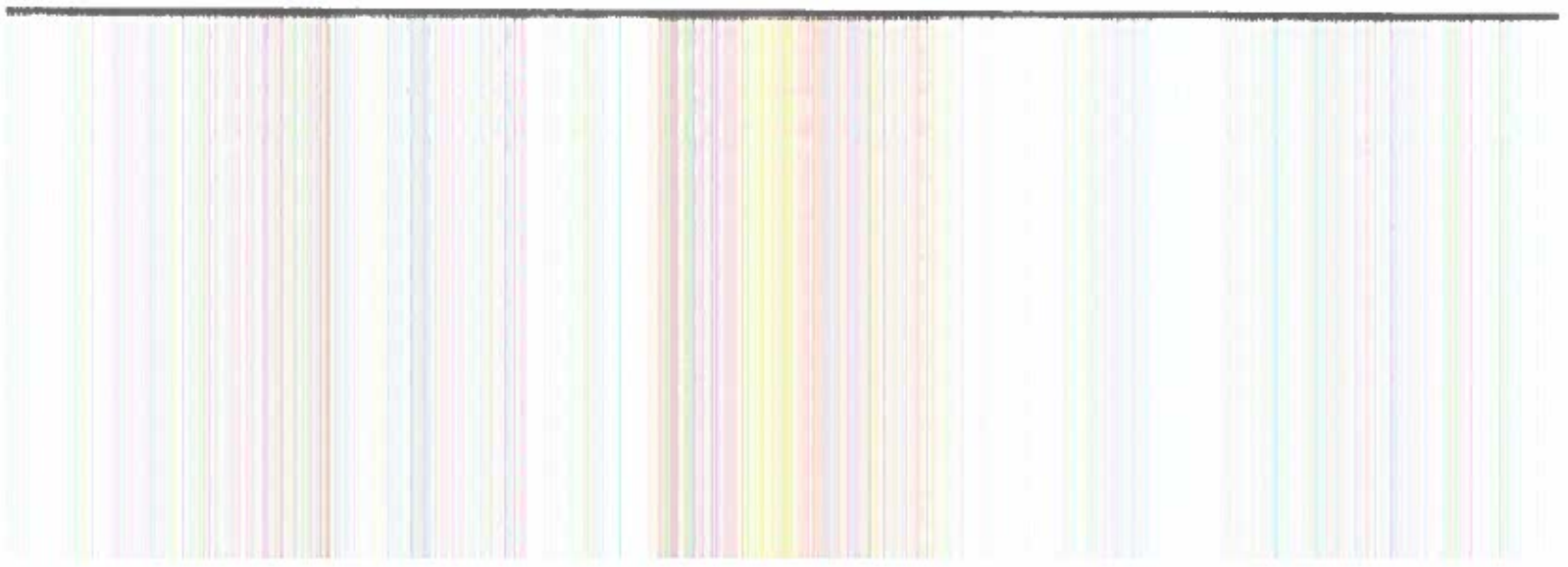
WHEREAS, hiring this person does not take away any work from current unionized employees.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board affirms the hiring, with a start date of May 6, 2024, of Michael Thuman as a **Part-Time Temporary Seasonal Laborer exempt unclassified Employee**; at a rate of \$ 18.00 / hour, with no benefits except NYS Retirement; subject . Term of employ not to exceed past October 5, 2024; and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 6, 2024, as follows:

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



K

RESOLUTION TO APPROVE CONTRACT WITH EWELL FREE LIBRARY

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

WHEREAS, The Town of Alden believes that the Ewell Free Library is a good cultural asset for the residents of the Town of Alden and would like to assist keep the Library open for the benefit and enjoyment of its citizens;

WHEREAS, the Alden Ewell Free Library is currently operated by the County of Erie and housed in a building not owned by the Town of Alden; and

WHEREAS, the Town Board of the Town of Alden would like to Contract with the Ewell Free Library to provide monies to the Ewell Free Library for its continued operations to benefit the residents of the Town of Alden.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. **The Town Board approves the attached Contract, for a sum of \$5,000.00, for the year 2024 with the Ewell Free Library as being consistent with its policies and in the interest of the residents of the Town of Alden;**
2. That the Town Supervisor is authorized to sign any and all necessary documents to effectuate this Contract; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 6, 2024, as follows:

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

CONTRACT

THIS AGREEMENT made as of this ___ day of May, 2024, by and between the TOWN OF ALDEN, a Municipal Corporation duly organized and existing under the laws of the State of New York (hereinafter "Town") with offices at 3311 Wende Road, Alden, New York 14004 and the EWELL FREE LIBRARY, a Library Chartered by the State of New York with offices at 13280 Broadway, Alden, New York 14004 (hereinafter "Library").

WHEREAS, The Library furnishes a library service from its library in the Village of Alden and provides equal opportunity for using the library in the Village of Alden to the citizens of the Town of Alden.

WHEREAS, The Town wishes to assist the Library in its continued operations, as the Library is a good cultural resource for the Town residents by making a contribution of Five Thousand Dollars (\$5,000.00) to the Library, as a small measure of compensation for the use and enjoyment afforded to the citizens of the Town of Alden by the Library.

NOW, THEREFORE, in consideration of the payment by the Town to the Library, it is hereby mutually agreed and covenanted as follows that:

1. Using these funds, the Library will provide **seventy-eight (78) hours** of public library service during the calendar year 2024 to the general public, including residents of the Town of Alden and the monies provided to the Library by the Town shall only be used to extend the hours of operation (over and above the library's normal 30 operating hours per week) of the Library and for no other purpose. No later than December 31, 2024 the Library shall submit to the Town a report showing proof of the additional seventy-eight open hours.
2. The Library shall provide workers compensation and liability insurance coverage naming the Town of Alden, 3311 Wende Road, Alden, New York 14004 as an additional insured and shall provide proof thereof prior to the execution of this Agreement and at any time so requested by the Town.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement on the ___ day of May, 2024.

TOWN OF ALDEN

By _____
Colleen Pautler , Supervisor

EWELL FREE LIBRARY

By _____
Susan Sabers Chapman, President

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 Dennis Nosbisch as a member; and

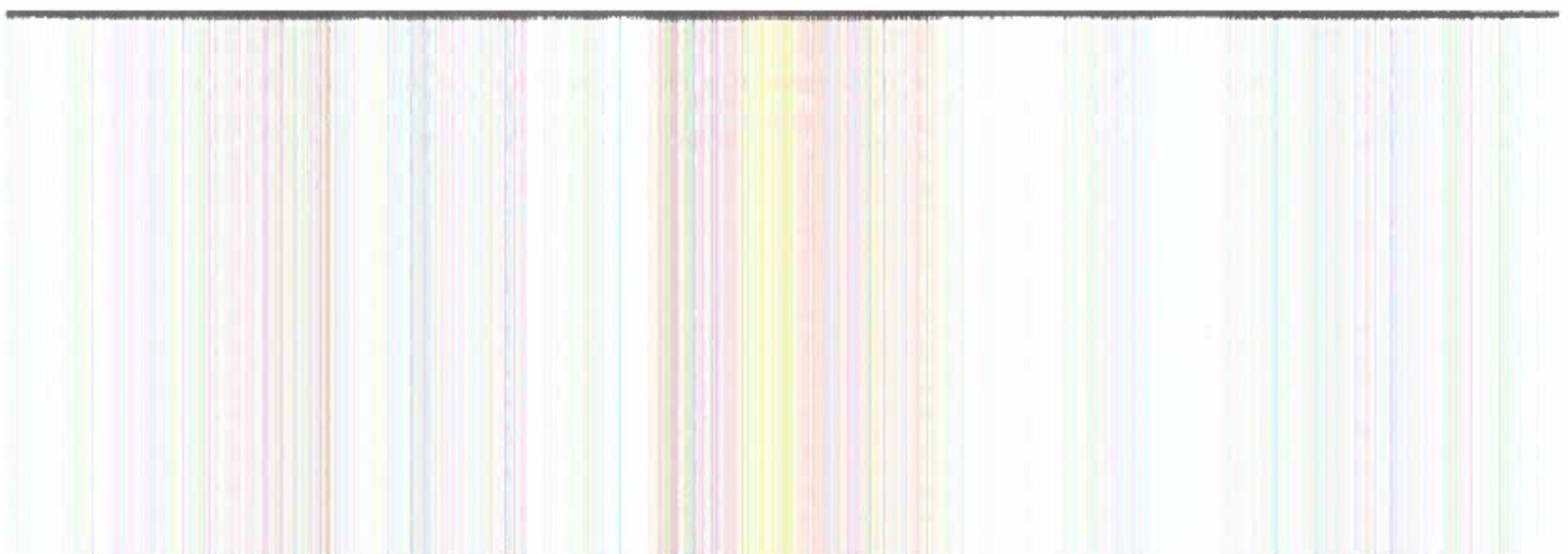
WHEREAS, Crittenden Volunteer Fire Department has submitted to the Alden Town Clerk's Office notification of these new members.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Alden Town Board hereby approves Dennis Nosbisch 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 May 6, 2024, as follows:

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



M

RESOLUTION TO TRANSFER MONIES WITHIN THE 2024 BUDGET

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

WHEREAS, The Alden Town Board adopted its 2024 Budget on November 6, 2023;

WHEREAS, the Town needs to transfer monies to allow for payments to Haylor, Freyer and Coon, Inc. for the Town's annual NY Municipal Insurance Reciprocal Renewal for 5/1/2024 – 5/1/2025; and

WHEREAS, these budget transfers will not render the Town of Alden insolvent.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1990.0400	\$4,258.69	A.1910.0400	Haylor, Freyer and Coon Inc. (annual insurance renewal)	\$4,258.69
	\$4,258.69		TOTAL	\$4,258.69

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on May 6, 2024, resulting as follows:

Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilman Cieszki	Aye	Nay
Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay

N

Motion to hire part time lifeguard.

Motion to hire Riley Eggink, effective May 7, 2024 as part time lifeguard at the rate of \$15.00/hr., not to exceed 19.5 hours per week. Subject to successful completion of all pre-employment checks.



Motion to Allow Park Use by Alden Youth Baseball and Softball (additional days)

Motion to approve the request of the Alden Youth Baseball, Inc. to use Robert O. Smith Park for its various baseball and softball teams AYBS is requesting the use of Robert O Park, diamonds 1 & 2 from 5-9pm for the following dates in 2024: 5/24, 5/31, 6/14, & 6/21

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.

P

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 Diamonds 1 & 2 to host an 8u/10u tournament from 8am-8pm on Saturday, June 22.

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.



Motion to Allow Park Use by St John's School

Motion to approve request of St John's to use Robert O 12u soccer field to host their home games on the following days/times:

Sunday 5/12 @ 1pm; Sunday 5/19 @ 1pm; Wed 5/22 @ 6pm; and Thurs 5/30 @ 5pm

St. John's as submitted proof of general liability insurance naming the Town of Alden as an additional insured to the Town Clerk.

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

Charles Meyer Funeral Home

Gary E. Payne

(April 16, 1949 - May 2, 2024)

Payne-Gary E. of Alden, NY passed away May 2, 2024. Beloved wife of Linda (Schilling) Karneth-Payne; dear father of Frank Wagoner, Tina Payne, Chris Payne, Cheryl Payne, Heather (Joe) Freeman and Daron (Katie Teusdelle) Karneth; loving grandfather of 8 grandchildren and 3 great-grandchildren; brother of Billie Jean Stocz, Gloria Condida and the late Robert Payne. Family will be present at the CHARLES MEYER FUNERAL HOME, 13228 Broadway Alden, NY Monday, May 6th from 1-3 PM. with a funeral service to follow at 3 PM. Share your condolences at meyerfuneralhome.com

