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 JUNE 3, 2024**
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Resolution to approve Volunteer Fire Dept. Member per S/CP
 - B. Resolution declaring Lead Agency for Site Plan @ 13500 Genesee St per S/CP
 - C. Resolution to approve amendment to Agreement with County for Sr. Dining per S/CP
 - D. Motion to gire p/t seasonal parks laborer per S/CP
 - E. Motion to approve Town grounds use for Alden Travel Soccer practice per S/CP
 - F. Motion to hire Summer Rec Staff per S/CP
 - G. Motion to hire Summer Lifeguard Staff per S/CP
- 8. UNFINISHED & TABLED BUSINESS Resolution of Standard Work Days for Elected and Appointed Officials
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR
- 11. NOTICE OF MEETINGS:

WORK SESSION:

June 24, 2024

@ 7:00 PM

REG.BOARD MEETING

July 1, 2024

@ 7:00 PM

- 12. MEMORIAL REMEMBRANCE: Donald Stoffel
- 13. ADJOURNMENT

Jun-24

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

ACCOUNT GENERAL FUND "A" HIGHWAY FUND "DA/DB" PART-TOWN FUND "B" SR CTR EXPANSION/4 SEASON "HS" CONSOLIDATED WATER "WR" SPECIAL FIRE PROTECTION "SF" SEWER DIST. #1 FUND "SI" SEWER DIST. #2 FUND "SA" TRUST & AGENCY "T" SPECIAL REFUSE FUND "SR" STREET LIGHTING FUND "SL" PERIWINKLE LTG. DIST."SL1" ZOELLER RD. WATER DIST."WZ" WATER DIST. NEWSTEAD "WO" WATER DIST. EXCHANGE "WX" WATER DIST. NO. 1 "WA"

TOTAL

	AMOUNT	
	AMOUNT	I
ABSTRACT #1	ABSTRACT #2	TOTAL
\$15,377.52		\$15,377.52
\$7,926.81		\$7,926.81
\$1,609.50		\$1,609.50
\$618.41		\$618.41
\$1,100.00		\$1,100.00
\$61.74		\$61.74
\$26,649.18		\$26,649.18
\$40,747.67		\$40,747.67
\$6,439.30		\$6,439.30
\$100,530.13	\$0.00	\$100,530.13

Report Date: Date Prepared: 06/14/2024 03:58 PM 06/14/2024

PUR4095 1.0

Header Page 1
Total Report Pages 5

Voucher Summary Report Parameters

Report ID:

Report By: Posted

Year:

Period:

Date Range:

Vendor Type.:

Sort By:

Check ID: Batch No.: Vendor Code.:

Include: Entered By:

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User Defined:

Print Certification:

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Certification Option:

Voucher B

Cash Totals:

Yes, no Page Break

Alt. Sort Table: Account Table:

2024

Pay Due Date

Voucher Number

Range:

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Range:

To:

12

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2024

06/17/2024

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06/17/2024

Jo:

Print Vendor Name 2:

N_O

Print Vendor Address: No

Condense Report:

Print Vch Dist Detail:

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Print Quotes: 8

8 8

Print Multi Inv Detail:

Use Alt Fund:

8

Fund Totals: Yes, no Page Break

Date Prepared: 06/14/2024 03:58 PM

Report Date: 06/14/2024

TOWN OF ALDEN

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Prepared By: TOWN CLERK

Voucher Summary Report

486.35	A.7140.0451	2024 06/17/2024	თ	0.00 00001	486.35 DEN CLUB PLAN	06/17/2024 486.35 MISC PLANTS FOR GARDEN CLUB PLAN	0000003029 6142024 CAROL HACKER	20240477 0201.0000
969.28	Total Dist.	06/17/2024			S	MAY 2024 NATURAL GAS	ERIE COUNTY COMPTROLLER'S OFFICE	0201.0000
17.86	SA.8130.0407							
792.35	A.1620.0408	2024	ø	0.00 00001	969.28	06/17/2024	0000000420 1800076051	20240476
		06/17/2024			Z	Y SS 20# 120 GRIT SCREE	DOBMEIER JANITOR SUPPLY SS 20# 120 GRIT SCREEN INC.	0201.0000
5.41	A.1620.0439	2024	6	0.00 00001	5.41	06/17/2024	0000001093 900947	20240475
44.30	Total Dist.	06/17/2024		Σ.		CELL PHONES	VERIZON WIRELESS	0201.0000
27.28	DB.5130.0409							
17.02	A.1620.0406	2024	6	0.00 00001	44.30	06/17/2024	0000000653 9964962268	20240474
		06/17/2024			OR - CANCEL PE	REFUND DUE TO VENDOR - CANCEL PE	MOELLER SIGN AND CRANE SERVICE	0201.0000
100.00	B.0000.2555	2024	6	0.00 00001	100.00	06/17/2024	0000003027 06122024	20240473
		06/17/2024			OR-PERMIT VOID	REFUND DUE TO VENDOR-PERMIT VOID	WNY EXTERIORS	0201.0000
25.00	B.0000.2555	2024	6	0.00 00001	25.00	06/17/2024	0000003028 06132024	20240472
		06/17/2024			1-6/30	TOWN HALL PHONES 6/1-6/30	CUSTOM TEL, LLC	0201.0000
122.16	A.1620.0406	2024	6	0.00 00001	122.16	06/17/2024	0000002968 241520272	20240471
		06/17/2024				MAY PUBLICATIONS	ALDEN ADVERTISER	0201.0000
341.44	A.1670.0403	2024	6	0.00 00001	341.44	06/17/2024	0000000118 5280	20240470
		06/17/2024			m	SEWER PHONE SERVICE	VERIZON	0201.0000
32.63	SA.8130.0410	2024	ත	0.00 00001	32.63	06/17/2024	0000002957 06142024	20240469
124.95	Total Dist.	06/17/2024			NES	6/1-6/30 PHONE LANDLINES	VERIZON, ACCT. 156347582000177	0201.0000
34.02	A.5132.0406							
90.93	A.1620.0406	2024	თ	0.00 00001	124.95	06/17/2024	0000002064 06142024	20240468
		06/17/2024				, 5/1 • 5/31 REFUSE	WM CORPORATE SERVICES, 5/1 - 5/31 REFUSE INC., AS PAY	0201.0000
40,747.67	SR.8160.0400	2024	O	0.00 00001	40,747.67	06/17/2024	0000002723 022144-1342-5	20240467
		06/17/2024			2	DEFERRED COMP PR#12	NYS DEFERRED COMPENSATION PLAN	0201.0000
1,459.98	T.0000.0017	2024 610	6	0.00 00001	1,459.98	06/17/2024	0000002471 06142024	20240466
		06/17/2024			IPR#11	DEFERRED COMP PLAN PR#11	NYS DEFERRED COMPENSATION PLAN	0201.0000
1,478.01	T.0000.0017	2024 609	6	0.00 00001	1,478.01	06/17/2024	0000002471 05312024	20240465
		06/17/2024			'EM MAY 2024 C	NYS RETIREMENT SYSTEM MAY 2024 C	NYS & LOCAL RETIREMENT SYSTEM	0201.0000
2,691.24	T.0000.0018	2024 608	o	0.00 00001	2,691.24	06/17/2024	0000000381 05312024	20240464
		06/17/2024			FEES	PAYROLL PROCESSING	ADP, INC.	0201.0000
333.05	A.1220.0415	2024 607	თ	0.00 00001	333.05	06/17/2024	0000001764 06102024	20240463
Anount	Account No.	. Due/Check Date	PO No.	Taxable PO N	Voucher Amt. L	Stub- Description	nt Vendor Cd Invoice No. Vendor Name	Cash Account
				allinially icepoin	5	•		

Date Prepared: 06/14/2024 03:58 PM

Report Date: 06/14/2024

TOWN OF ALDEN

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Voucher Summary Report

		V	oucher outilitary	unitiday Nepo	Č			
Voucher No. V Cash Account	Vendor Cd Invoice No. Int Vendor Name	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Check ID Period Year Check No. Taxable PO No. Due/Check Date	Period PO No.	Year Check No. Due/Check Date	Account No.	Amount
20240478	0000000111 06142024	06/17/2024	7,816.22	0.00 00001	O	2024	A.1620.0407	1,365.67
							SL 5182.0411	6,439.30
0201.0000	NYSEG	MAY 2024 ELECTRIC				06/17/2024	Total Dist.	7,816.22
20240479	0000001287 Y50412	06/17/2024	260.00	0.00 00001	6	2024	A.7140.0437	260.00
0201.0000	CREEKSIDE SEPTIC & RENTALS, INC.	PORT-A-JOHN RENTAL				06/17/2024		
20240480	0000002705 95373	06/17/2024	229.00	0.00 00001	Ф	2024	DB.5130.0424	229.00
0201.0000	CYNCON EQUIPMENT	KNIFE, FLAIL, SHORT				06/17/2024		
20240481	0000002824 290224	06/17/2024	10.95	0.00 00001	6	2024	A.7110.0450	10.95
0201.0000	KEPPLER CULLIGAN WATER WATER COOLER RENTAL JUNE 2024 TREATMENT	WATER COOLER RENT	AL JUNE 2024			06/17/2024		
20240482	0000002659 467652	06/17/2024	116.35	0.00 00001	6	2024	A.7110.0434	116.35
0201.0000	MITCHELL GREENHOUSES	MIX FLOWERS & PLANTERS	TERS			06/17/2024		
20240483	0000001389 05312024	06/17/2024	1,372.24	0.00 00001	6	2024	DB.5110.0431	498.27
							DB.5130.0424	724.98
0201.0000	NAPA AUTO PARTS	MISC PER ATTACHED				06/17/2024	Total Dist.	1,372.24
20240484	0000001389 053120241	06/17/2024	149.87	0.00 00001	6	2024	A.7110.0431 A.7110.0450	67.89 81.98
0201.0000	NAPA AUTO PARTS	MISC PER ATTACHED				06/17/2024	Total Dist.	149.87
20240485	0000002001 2-917281,920603,920598	06/17/2024	1,103.94	0.00 00001	6	2024	A.7110.0434	1,103.94
0201.0000	RUSSELL'S TREE & SHRUB	LANDSCAPE AROUND NEW COMMUNITY	NEW COMMUNIT	3		06/17/2024		
20240486	0000002348 53124	06/17/2024	40.75	0.00 00001	6	2024	A.3510.0424	40.75
0201.0000	S &W AUTOMOTIVE	REPL WASHER FLUID & INSPECTION, 20	LINSPECTION, 2	20 M		06/17/2024		
20240487	0000003010 124-103191	06/17/2024	154.70	0.00 00001	6	2024	A.7110.0450	154.70
0201.0000	SCRANTON'S THRUWAY BUILDERS SUPPLY	POLYBLIND BLOCK BOND XP CAULK GU	ND XP CAULK G	Ċ		06/17/2024		
20240488	0000002455 1168117	06/17/2024	12.95	0.00 00001	6	2024	A.3120.0403	12.95
0201.0000	PROTECT YOUTH SPORTS	BACKGROUND CHECK FOR REC	FOR REC			06/17/2024		
20240489	0000001278 1635841	06/17/2024	128.22	0.00 00001	6	2024	A.1620.0440	128.22
0201.0000	DOYLE SECURITY SYSTEMS, ALARM MONITORING ALDEN 6/1-8/31 INC.	ALARM MONITORING A	LDEN 6/1-8/31			06/17/2024		
20240490	0000001841 05292024	06/17/2024	100.00	0.00 00001	6	2024	A.6772.0440	100.00
0201.0000	PAUTLER, COLLEEN	REIMBURSEMENT FOR TOPS GIFT CARL	TOPS GIFT CAR	RI M		06/17/2024		
20240491	0000002721 05312024	06/17/2024	750.00	0.00 00001	6	2024	A.6772.0442	750.00
0201.0000	BOWMAN, JUDITH	ADULT EXERCISE PROGRAM FOR ALDE	GRAM FOR ALD	M		06/17/2024		
20240492	0000001857 05292024	06/17/2024	130.00	0.00 00001	6	2024	A.1920.0400	130.00
0201.0000	ALDEN CHAMBER OF COMMERCE	MEMBERSHIP DUES 5/1-4/30/25	1-4/30/25			06/17/2024		

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TOWN OF ALDEN

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Voucher Summary Report

Vaucher No. Vendor Cd Invoice No.	inv. Date	Voucher Amt.	Disc. Amt. Check ID Period	≾	ck No. Account No.		Amount
Ĕ	Stub- Description		Taxable PO N	9			
20240510 0000002793 052024	06/17/2024	220.00	0.00 00001	6 2024	A.1360,0405		220.00
00	BAR MEETING 6/4 RECORDING/SECRET.	ORDING/SECRET	≤	06/17/2024	024		
0000002	06/17/2024	200.00	0.00 00001	6 2024	A.1360.0401		200.00
0201.0000 SUSAN HERGENRODER	2024 BAR TRAINING & MEETING	MEETING	3	06/17/2024	024		
Total Vouchers reported: 49				Total C Total A	Total GL Detail Reported Total Amount All Vouchers		100,530.13 100,530.13
					Direct Pay	ву	
Fund Cash Item A - GENERAL FUND		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
0201.0000	ALDEN	15,044.47	0.00	333.05	0.00	0.00	15,377.52
Fund Total		15,044.47	0.00	333.05	0.00	0.00	15,377.52
B - PART TOWN FUND							
0201.0000	ALDEN	1,609.50	0.00	0.00	0.00	0.00	1,609.50
Fund Total		1,609.50	0.00	0.00	0.00	0.00	1,609.50
DB - HIGHWAY FUND - PART TOWN							
0201.0000	ALDEN	7,926.81	0.00	0.00	0.00	0.00	7,926.81
Fund Total		7,926.81	0.00	0.00	0.00	0.00	7,926.81
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER	HELTER						
0201.0000	ALDEN	618.41	0.00	0.00	0.00	0.00	618.41
Fund Total		618.41	0.00	0.00	0.00	0.00	618.41
SA - SEWER ALAURA DRIVE							
0201.0000	ALDEN	61.74	0.00	0.00	0.00	0.00	61.74
Fund Total		61.74	0.00	0.00	0.00	0.00	61.74
SF - FIRE PROTECTION DISTRICT							
0201.0000	ALDEN	1,100.00	0.00	0.00	0.00	0.00	1,100.00
Fund Total		1,100.00	0.00	0.00	0.00	0.00	1,100.00

Date Prepared: 06/14/2024 03:58 PM Report Date: 06/14/2024

TOWN OF ALDEN

PUR4095 1.0

Voucher Summary Report

Voucher No. Vendor Cd Invoice No.
Cash Account Vendor Name inv. Date Voucher Amt. Disc. Amt. Check ID Period Year Check No. Account No. Stub-Description Taxable PO No. Due/Check Date Page 5 of 5 Prepared By: TOWN CLERK Amount

Fund Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
SL - CONSOLIDATED LIGHTING							
0201.0000	ALDEN	6,439.30	0.00	0.00	0.00	0.00	6,439.30
Fund Total		6,439.30	0.00	0.00	0.00	0.00	6,439.30
SR - REFUSE COLLECTION DISTRICT							
0201.0000	ALDEN	40,747.67	0.00	0.00	0.00	0.00	40,747.67
Fund Total		40,747.67	0.00	0.00	0.00	0.00	40,747.67
T - TRUST & AGENCY							
0201.0000	ALDEN	21,019.95	0.00	5,629.23	0.00	0.00	26,649.18
Fund Total		21,019.95	0.00	5,629.23	0.00	0.00	26,649.18
Grand Totals		94,567.85	0.00	5,962.28	0.00	0.00	100,530.13
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	nd Direct Pay	100,530.13					
					Direct Pay	y	
A - GENERAL FUND	ALDEN	Regular 15,044.47	Prepaid 0.00	Wire Transfer 333.05	Outstanding 0.00	Paid 0.00	Total 15,377.52
B - PART TOWN FUND	ALDEN	1,609.50	0.00	0.00	0.00	0.00	1,609.50
DB - HIGHWAY FUND - PART TOWN	ALDEN	7,926.81	0.00	0.00	0.00	0.00	7,926.81
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER	ALDEN	618.41	0.00	0.00	0.00	0.00	618.41
SA - SEWER ALAURA DRIVE	ALDEN	61.74	0.00	0.00	0.00	0.00	61.74
SF - FIRE PROTECTION DISTRICT	ALDEN	1,100.00	0.00	0.00	0.00	0.00	1,100.00
SL - CONSOLIDATED LIGHTING	ALDEN	6,439.30	0.00	0.00	0.00	0.00	6,439.30
SR - REFUSE COLLECTION DISTRICT	ALDEN	40,747.67	0.00	0.00	0.00	0.00	40,747.67
T - TRUST & AGENCY	ALDEN	21,019.95	0.00	5,629.23	0.00	0.00	26,649.18
Grand Totals		94,567.85	0.00	5,962.28	0.00	0.00	100,530.13
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	and Direct Pay	100,530.13					

Date Prepared: 06/14/2024 03:53 PM Report Date: 06/14/2024

PUR4130 1.0 Header Page 1 Total Report Pages 14

AP GL Distribution Report Parameters

Report ID:

Year:

2024

Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:
No	Voucher No	Yes, no Page Break	All	0.00				Pay Due Date	<u> </u>
Include Vouchers Paid	Include Prior Years Outstanding Vouchers:				То:	То:	То:	Range:	То:
Include Vouchers Paid/Deleted After Specified Period/Year:	standing Vouchers:							06/17/2024	12
od/Year: No	No	Use Alt Fund:	Print Over Budget Message:	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	То:	
		No	No	No	No	N ₀	No	06/17/2024	
							Certification Option: Voucher A		
							Voucher A		

Account Table:
Alt. Sort Table:

N

Sort Fund Dept

Subtotal Yes Yes

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Yes

Page Break Yes

Subheading Yes

TOWN OF ALDEN

Alt. Sort Table: Account Table: Report Date: Date Prepared:

06/14/2024

06/14/2024 03:53 PM

AP GL Distribution Report

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

A.1360.0405 20240510 Total A.1360.0405	A.1360.0401 20240508 20240509 20240511 Total A.1360.0401	Total A.1320.0434 Total Dept 1320 Dept 1360	Dept 1320 A.1320.0434 20240495	A.1220.0415 20240463 Total A.1220.0415 Total Dept 1220	A.1220.0401 20240500 Total A.1220.0401	Account No. Voucher No. PO No. Fund A Dept 1220
00001	00001 00001 00001		00001	00001	00001	Check
ASSESSMENT REVIEW.SECRETARY 00000002793 SUSAN SCHUMACHER ASSESSMENT REVIEW.SECRETARY	ASSESSMENT REVIEW.BOARD MEMBERS 00000003030 STACEY LEWANDOWSKI 0000000041 DEWITT, MICHAEL 0000002458 SUSAN HERGENRODER ASSESSMENT REVIEW.BOARD MEMBERS	AUDITOR.AUDIT & BUDGET CONS AUDITOR ASSESSMENT REVIEW	AUDITOR AUDITOR.AUDIT & BUDGET CONS 00000001845: DRESCHER & MALECKI LLP	SUPERVISOR.COMPUTER SUPPLIE - ADP 607 0000001764 ADP, INC. SUPERVISOR.COMPUTER SUPPLIE - ADP	SUPERVISOR, OFFICE SUPPLIES 0000002489 W. B. MASON CO. INC. SUPERVISOR, OFFICE SUPPLIES	Check ID Check No. Vendor Code Vendor Name GENERAL FUND SUPERVISOR
052024	052024 052024 052024		2405022	06102024	246400385	Invoice No.
06/17/2024	06/17/2024 06/17/2024 06/17/2024		06/17/2024	06/17/2024	06/17/2024	Invoice Date
06/17/2024	06/17/2024 06/17/2024 06/17/2024		06/17/2024	06/17/2024	06/17/2024	Pay Due
თ	တတတ		Ø	o	o	Period
0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	Enc. Amount
220.00 220.00	200.00 100.00 200.00	6,430.00 6,430.00	6,430.00	333.05 333.05 376.72	43.67 43.67	Expense Amount

Dept 1620

A.1620.0406

BUILDINGS.TELEPHONE

BUILDINGS

ASSESSMENT REVIEW

Total A.1620.0406

BUILDINGS.TELEPHONE

20240471 20240474 20240468

00001 00001 00001

0000002968 0000000653

CUSTOM TEL, LLC VERIZON WIRELESS

0000002064

VERIZON, ACCT. 156347582000177

06142024 241520272 9964962268

06/17/2024 06/17/2024 06/17/2024

06/17/2024 06/17/2024 06/17/2024

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0.00

122.16 17.02

90.93

0.00

720.00

0.00

230.11

Total Dept 1360

TOWN OF ALDEN

Date Prepared: 06/14/2024 03:53 PM Report Date: 06/14/2024

Account Table:

AP GL Distribution Report

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Prepared By: TOWN CLERK

Total Dept 1920 Dept 3120	A.1920.0400 20240492 Total A.1920.0400	Total Dept 1670 Dept 1920	A.1670.0403 20240470 Total A.1670.0403	Total Dept 1620 Dept 1670	A.1620.0440 20240489 Total A.1620.0440	A.1620.0439 20240475 Total A.1620.0439	A.1620.0408 20240476 Total A.1620.0408	A.1620.0407 20240478 Total A.1620.0407	Fund A Dept 1620 A.1620.0406	Alt. Sort Table: Account No. Voucher No. PO No.
	00001		00001		00001	00001	00001	00001		Check
MUNICIPAL ASSOCIATION DUES PUBLIC SAFETY	MUNICIPAL ASSOCIATION DUES 0000001857 ALDE	CENTRAL MAILING MUNICIPAL ASSOCIATION DUES	CENTRAL MAILING.PRINTING & ADVERTISING 0000000118 ALDEN ADVERTISE CENTRAL MAILING.PRINTING & ADVERTISING	BUILDINGS CENTRAL MAILING	BUILDINGS.ALARM SYS COMM CTR 0000001278 DOYLE S BUILDINGS.ALARM SYS COMM CTR	BUILDINGS.JANITORIAL SUPPLIES 0000001093 DOBME BUILDINGS.JANITORIAL SUPPLIES	BUILDINGS.HEAT 00000000420 BUILDINGS.HEAT	BUILDINGS.ELECTRICITY 0000000111 BUILDINGS.ELECTRICITY	GENERAL FUND BUILDINGS BUILDINGS.TELEPHONE	Fiscal Year: 202 Check ID Check No. Vendor Code
DUES	ALDEN CHAMBER OF COMMERCE	DUES	ING & ADVERTISING ALDEN ADVERTISER NG & ADVERTISING		OMM CTR DOYLE SECURITY SYSTEMS, INC. OMM CTR	UPPLIES DOBMEIER JANITOR SUPPLY INC. UPPLIES	ERIE COUNTY COMPTROLLER'S OFF 1800076051	NYSEG		Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 06/17/2024 To: 06/17/2024 Vendor Code Vendor Name Invoice No. Invoice
	05292024		5280		1635841	900947	F 1800076051	06142024		06/17/2024 To: (Invoice No.
	06/17/2024		06/17/2024		06/17/2024	06/17/2024	06/17/2024	06/17/2024)6/17/2024 Invoice Date
	06/17/2024		06/17/2024		06/17/2024	06/17/2024	06/17/2024	06/17/2024		Pay Due
	.		o		o	ø.	6	6		Period
0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Enc. Amount
130.00	130.00 130.00	341.44	341.44 341.44	2,521.76	128.22 128.22	5.41	792.35 792.35	1,365.67 1,365.67		Expense Amount

A.3120.0403

PUBLIC SAFETY.BACKGROUND CHECKS

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	No.	
	No. PO No.	
	Check ID	
GENERAL FUND	Check No.	
DND	Vendor Code	FISCAL TEAL, 20
	Check ID Check No. Vendor Code Vendor Name	224 Fellou Floir.
		1 10. 12 Fay Da
	Invoice No.	Fiscal real, 2024 Fellou Florit, 1 10. 12 Fay Due Date Con 1//2024 10. 00/11/202
	Invoice Date	70771100
	Pay Due	
	Period	
	Am	

						PROGRAMS FOR AGING.SPECIAL PROGRAMS	PROGRAMS FOR AGI		A.6772.0442
226.72	0.00					PROGRAMS FOR AGING.RECREATION SUPPLIES	PROGRAMS FOR AGII		Total A.6772.0440
100.00 126.72	0.00	တတ	06/17/2024 06/17/2024	06/17/2024 06/17/2024	05292024 834255,834256	841 PAUTLER, COLLEEN 640 CRAFTS UNIQUE CERAMICS	0000001841 0000002640	00001 00001	20240490 20240493
						PROGRAMS FOR AGING.RECREATION SUPPLIES	PROGRAMS FOR AGII		A.6772.0440
1,000.00	0.00					ING.RENTALS-BUSES	PROGRAMS FOR AGING.RENTALS-BUSES		Total A.6772.0411
1,000.00	0.00	တ	06/17/2024	06/17/2024	05242024	PROGRAMS FOR AGING.RENTALS-BUSES 0000001771 ALDEN SENIOR CITIZEN TRAVEL	PROGRAMS FOR AGING 00000001771	00001	A.6772.0411 20240502
						ING	PROGRAMS FOR AGING		Dept 6772
193.09	0.00	1					HIGHWAY GARAGE		Total Dept 5132
159.07	0.00					HEAT	HIGHWAY GARAGE.HEAT		Total A.5132.0408
159.07	0.00	රා	06/17/2024	06/17/2024	F 1800076051	HEAT 420 ERIE COUNTY COMPTROLLER'S OFF 1800078051	HIGHWAY GARAGE.HEAT	00001	A_5132.0408 20240476
34.02	0.00					TELEPHONE	HIGHWAY GARAGE.TELEPHONE		Total A.5132.0406
34.02	0.00	ക	06/17/2024	06/17/2024	06142024	TELEPHONE 1064 VERIZON, ACCT. 156347582000177	HIGHWAY GARAGE.TELEPHONE 0000002064 VERI	00001	A.5132.0406 20240468
							HIGHWAY GARAGE		Dept 5132
40.75	0.00						Dogs		Total Dept 3510
40.75	0.00					NTENANCE	DOGS.REPAIR & MAINTENANCE		Total A.3510.0424
40.75	0.00	თ	06/17/2024	06/17/2024	53124	NTENANCE 348 S &W AUTOMOTIVE	DOGS.REPAIR & MAINTENANCE 0000002348 S &W	00001	A.3510.0424 20240486
							Dogs		Dept 3510
12.95	0.00						PUBLIC SAFETY		Total Dept 3120
12.95	0.00					KGROUND CHECKS	PUBLIC SAFETY.BACKGROUND CHECKS		Total A.3120.0403
12.95	0.00	6	06/17/2024	06/17/2024	1168117	KGROUND CHECKS M55 PROTECT YOUTH SPORTS	PUBLIC SAFETY.BACKGROUND CHECKS 00000002455 PROTECT YO	00001	A_3120.0403 20240488
							GENERAL FUND PUBLIC SAFETY		Fund A Dept 3120
Expense Amount	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Code Vendor Name	Check ID Check No. Vendor Code Vendor Name	Check II	Account No. Voucher No. PO No.

20240491

00001

0000002721 BOWMAN, JUDITH

05312024

06/17/2024 06/17/2024

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0.00	0					TOILETS	RECREATION.PORTABLE TOILETS		Total A.7140.0437
0.00	0	٥	06/17/2024	06/17/2024	C Y50412	CREEKSIDE SEPTIC & RENTALS, INC Y50412	0000001287	00001	20240479
						: TOILETS	RECREATION.PORTABLE TOILETS		A.7140.0437
0.00	0					ADVERTISING	RECREATION.PRINTING & ADVERTISING		Total A.7140.0403
0.00	0	6	06/17/2024	06/17/2024	5333	ALDEN ADVERTISER	0000000118	00001	20240507
						& ADVERTISING	RECREATION.PRINTING & ADVERTISING		A.7140.0403
							RECREATION		Dept 7140
0.00	0						PARKS		Total Dept 7110
0.00	0					PPLIES	PARKS.MATERIALS & SUPPLIES		Total A.7110.0450
0.00	0.	6	06/17/2024	06/17/2024	£ 124-103191	SCRANTON'S THRUWAY BUILDERS 5 124-103191	0000003010	00001	20240487
0.00	0.0	00	06/17/2024	06/17/2024	053120241	REPPLER CULLIGAN WATER TREATS 250224	0000002824	00001	20240481 20240484
3	,	•				PPLIES	PARKS.MATERIALS & SUPPLIES		A.7110.0450
0.00						PLIES	PARKS.JANITORIAL SUPPLIES		Total A.7110.0439
0.00	0	6	06/17/2024	06/17/2024	052024	W. B. MASON CO. INC.	0000002489	00001	20240503
						PLIES	PARKS.JANITORIAL SUPPLIES		A.7110.0439
0.00	0					ATERIALS	PARKS.LANDSCAPING MATERIALS		Total A.7110.0434
0.00	0.0		06/17/2024	06/17/2024 3.£ 06/17/2024	467652 06/17/2024 2-917281,920603,€ 06/17/2024	MITCHELL GREENHOUSES RUSSELL'S TREE & SHRUB FARM	0000002659 0000002001	00001	20240482 20240485
						ATERIALS	PARKS.LANDSCAPING MATERIALS		A.7110.0434
0.00	0.						PARKS.GASOLINE & OIL		Total A.7110.0431
0.00	0.	o	06/17/2024	06/17/2024	053120241	NAPA AUTO PARTS	0000001389	00001	20240484
							PARKS.GASOLINE & OIL		A.7110.0431
							PARKS		Dept 7110
0.00	0						PROGRAMS FOR AGING		Total Dept 6772
0.00	0.					SPECIAL PROGRAMS	PROGRAMS FOR AGING.SPECIAL PROGRAMS		Total A.6772.0442
0.00	0.					BOWMAN, JUDITH			
						SPECIAL PROGRAMS	PROGRAMS FOR AGING.SPECIAL PROGRAMS		A.6772.0442
							PROGRAMS FOR AGING		Dept 6772
							GENERAL F		Fund A
E C	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.	Vendor Code Vendor Name	Check No.	Check ID	Account No. Voucher No. PO No.

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Total Fund A	Total Dept 7140	Total A.7140.0451	A.7140.0451 20240477	A.7140.0437	Fund A Dept 7140	Account No. PO No.
GEN	REC	REC	00001 REC	REC	GEN REC	Check ID Che
GENERAL FUND	RECREATION	RECREATION.GARDEN CLUB	RECREATION.GARDEN CLUB 0000003029 CAROL HACKER	RECREATION.PORTABLE TOILETS	GENERAL FUND RECREATION	Check ID Check No. Vendor Code Vendor Name
			6142024			Invoice No.
			06/17/2024 06/17/2024			Invoice Date Pay Due
			06/17/2024			Pay Due
			6			Period
0.00	0.00	0.00	0.00			Enc. Amount
15,377.52	846.35	486.35	486.35			Expense Amount

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Check ID Check No. Vendor Code Vendor Name PART TOWN FUND Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 06/17/2024 To: 06/17/2024 Invoice No. Invoice Date Pay Due Period Enc. Amount Expense Amount

1,609.50	0.00						PART TOWN FUND		Total Fund B
1,484.50	0.00						AMBULANCE		Total Dept 4650
1,484.50	0.00					AMBULANCE.PROFESSIONAL AMBULANCE BILLING	AMBULANCE.PROFESSIO		Total B.4650.0440
197.50 1,287.00	0.00	o o	06/17/2024 06/17/2024	06/17/2024 06/17/2024	11914 0114881-IN	MARK C. BUTLER, PLLC AMBULANCE MEDICAL BILLING	0000002689 0000003004	00001 00001	20240494 20240506
						AMBULANCE.PROFESSIONAL AMBULANCE BILLING	AMBULANCE.PROFESSIO		B.4650.0440
							AMBULANCE		Dept 4650
125.00	0.00						0000		Total Dept 0000
125.00	0.00					ION PERMITS	BUILDING AND ALTERATION PERMITS		Total B.0000.2555
25.00 100.00	0.00	6 6	06/17/2024 06/17/2024	06/17/2024 06/17/2024	06132024 ICI 06122024	WNY EXTERIORS 06132024 MOELLER SIGN AND CRANE SERVICI 06122024	0000003028 0000003027	00001 00001	20240472 20240473
						ION PERMITS	BUILDING AND ALTERATION PERMITS		B.0000.2555
							0000		Dept 0000

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7,926.81	0.00					HIGHWAY FUND - PART TOWN		Total Fund DB
	0.00					HOSPITAL AND MEDICAL INSURANCE		Total Dept 9060
6,298.29	0.00				•	HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS		Total DB.9060.0800
280.28 6,018.01	0.00	တတ	06/17/2024 06/17/2024	06/17/2024 06/17/2024	3 ND 7012024 .TH .07012024	HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS 00000000024 WNY TEAMSTERS WELFARE FUND 7012024 0000001773 NYS TEAMSTERS COUNCIL HEALTH .07012024	00001	DB.9060.0800 20240497 20240498
						HOSPITAL AND MEDICAL INSURANCE		Dept 9060
	0.00					MACHINERY		Total Dept 5130
	0.00					MACHINERY.REPAIRS AND MAINTENANCE		Total DB.5130.0424
	0.00	6 6	06/17/2024 06/17/2024	06/17/2024 06/17/2024	95373 05312024	MACHINERY.REPAIRS AND MAINTENANCE 00000002705 CYNCON EQUIPMENT 00000001389 NAPA AUTO PARTS	00001	DB.5130.0424 20240480 20240483
	0.00					MACHINERY.COMMUNICATION SYSTEM		Total DB.5130.0409
	0.00	6	06/17/2024	06/17/2024	9964962268	MACHINERY.COMMUNICATION SYSTEM 0000000653 VERIZON WIRELESS	00001	DB.5130.0409 20240474
						MACHINERY		Dept 5130
	0.00					MAINTENANCE OF ROADS		Total Dept 5110
	0.00					MAINTENANCE OF ROADS.RESURFACING MATERIALS		Total DB.5110.0433
	0.00	6	06/17/2024	06/17/2024	05312024	MAINTENANCE OF ROADS.RESURFACING MATERIALS 0000001389 NAPA AUTO PARTS	00001	DB.5110.0433 20240483
	0.00					MAINTENANCE OF ROADS.GASOLINE & OIL		Total DB.5110.0431
	0.00	o	06/17/2024	06/17/2024	05312024	MAINTENANCE OF ROADS.GASOLINE & OIL 00000001389 NAPA AUTO PARTS	00001	DB.5110.0431 20240483
						HIGHWAY FUND - PART TOWN MAINTENANCE OF ROADS		Fund DB Dept 5110
Expense Amount	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.		Check ID	Account No. PO No.

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Total Fund HS	Total Dept 1440	Total HS.1440.0400	20240501	HS.1440.0400	Dept 1440	Fund HS	Account No. Voucher No. PO No.
SENIOR CENTER EXPANSION/4 SEASON SHELTER	ENGINEERING	ENGINEERING.CONTRACTUAL EXPENSE	000001 0000001144 METZGER CIVIL ENGINEERING, PLLC 9380	ENGINEERING.CONTRACTUAL EXPENSE	ENGINEERING	SENIOR CENTER EXPANSION/4 SEASON SHELTER	Check ID Check No. Vendor Code Vendor Name Invoice No.
			06/17/2024				o. Invoice Date Pay Due
			06/17/2024				
			6				Period
0.00	0.00	0.00	0.00				Enc. Amount
618.41	618.41	618.41	618.41				Expense Amount

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Total Dept 8130 Total Fund SA	SA.8130.0410 20240469 00001 Total SA.8130.0410	\$A.8130.0408 20240478 00001 Total \$A.8130.0408	SA.8130.0407 20240476 00001 Total SA.8130.0407	Account No. Voucher No. PO No. Chec Fund SA Dept 8130
SEWAGE TREATMENT AND DISPOSAL SEWER ALAURA DRIVE	SEWAGE TREATMENT AND DISPOSAL.PHONE 0000002957 VERIZON SEWAGE TREATMENT AND DISPOSAL.PHONE	SEWAGE TREATMENT AND DISPOSAL.ELECTRIC 00000000111 NYSEG SEWAGE TREATMENT AND DISPOSAL.ELECTRIC	SEWAGE TREATMENT AND DISPOSAL.GAS 0000000420 ERIE COUNTY COMPTROLLER'S OFF 1800076051 SEWAGE TREATMENT AND DISPOSAL.GAS	Check ID Check No. Vendor Code Vendor Name SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL
	06142024 06/17/2024	06142024 06/17/2024	076051 06/17/2024	Invoice No. Invoice Date Pay Due
	06/17/2024	06/17/2024	06/17/2024	
	o	6	o	Period
0.00	0.00	0.00	0.00	Amount
61.74	32.63 32.63	11.25 11.25	17.86 17.86	Amount

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Account No. Enc. Expense Amount

1,100.00	0.00					FIRE PROTECTION DISTRICT	Total Fund SF	Tota
1,100.00	0.00					STATE RETIREMENT	Total Dept 9010	Tota
1,100.00	0.00					SERVICE AWARD PROGRAM	Total SF.9010.0800	Fota
1,100.00	0.00	6	06/17/2024	06/17/2024	1000059540	000001 0000002786 BPAS, ACCOUNTS RECEIVABLE	20240504 0	20
						SERVICE AWARD PROGRAM	SF.9010.0800	SF.
						STATE RETIREMENT	Dept 9010	Dept
						FIRE PROTECTION DISTRICT	d SF	Fund SF
Amount	Amount	Period	Pay Due	Invoice Date Pay Due	Invoice No.	Check ID Check No. Vendor Code Vendor Name	Voucher No. PO No. C	<

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Total Fund SL CONSOLID	Total Dept 5182 STREET LIGHTING	Total SL.5182.0411 STREET LIC	20240478 00001	SL.5182.0411 STREET LI	Dept 5182 STREET LIGHTING	Fund SL CONSOLID	Account No. Voucher No. PO No. Check ID Check No.
CONSOLIDATED LIGHTING	GHTING	STREET LIGHTING.LIGHTING CONTRACTS	0000000111 NYSEG 0	STREET LIGHTING.LIGHTING CONTRACTS	GHTING	CONSOLIDATED LIGHTING	Check ID Check No. Vendor Code Vendor Name
			06142024				Invoice No.
			06/17/2024 06/17/2024				Invoice Date Pay Due
			06/17/2024				
			6				Period
0.00	0.00	0.00	0.00				Amount
6,439.30	6,439.30	6,439.30	6,439.30				Amount

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Expense Amount

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Voucher No. PO No. Check ID Check No. Vendor Code Vendor Name Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 06/17/2024 To: 06/17/2024 Invoice No. Invoice Date Pay Due Period Enc. Amount

Fund SR Total Fund SR Total Dept 8160 Dept 8160 Total SR.8160.0400 SR.8160.0400 20240467 00001 REFUSE AND GARBAGE.REFUSE COLLECTION REFUSE AND GARBAGE.REFUSE COLLECTION REFUSE AND GARBAGE REFUSE COLLECTION DISTRICT REFUSE AND GARBAGE REFUSE COLLECTION DISTRICT 0000002723 WM CORPORATE SERVICES, INC., At 022144-1342-5 06/17/2024 06/17/2024 g 0.00 0.00 0.00 0.00 40,747.67 40,747.67 40,747.67 40,747.67

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Account No. Enc. Expense Amount

Grand Total	Total Fund T	Total Dept 0000	Total T.0000.0602.2000	T.0000.0602.2000 20240505	Total T.0000.0085	20240496 20240499	T.0000.0085	Total T.0000.0018	20240464	T.0000.0018	Total T.0000.0017	20240466	20240465	T.0000.0017	Dept 0000	Fund T	Voucher No. PO No.
				00001		00001			00001			00001	00001				Check II
	TRUST &	0000	AMBULA	AMBULA	OTHER		OTHER	STATE RE	808	STATE RI	DEFERRE	610	609	DEFERRE	0000	TRUST & AGENCY	Check ID Check No.
	TRUST & AGENCY		AMBULANCE.AMBULANCE SERVICES	AMBULANCE.AMBULANCE SERVICES 0000002550 LANCASTE		0000002959 0000001169		STATE RETIREMENT	0000000381	STATE RETIREMENT	DEFERRED COMPENSATION PLAN	0000002471	0000002471	DEFERRED COMPENSATION PLAN		AGENCY	
			E SERVICES	SE SERVICES LANCASTER VOLUNTEER AMBULANC 06122024		ERIE COUNTY SENIOR SERVICES TOCZEK, NOAH			NYS & LOCAL RETIREMENT SYSTEM 05312024		ON PLAN	NYS DEFERRED COMPENSATION PL 06142024	NYS DEFERRED COMPENSATION PL 05312024	ON PLAN			Vendor Code Vendor Name
				VC 06122024		06142024 11031201			M 05312024			L 06142024	L 05312024				Invoice No.
				06/17/2024		06/17/2024 06/17/2024			06/17/2024			06/17/2024	06/17/2024				Invoice Date
				06/17/2024		06/17/2024 06/17/2024			06/17/2024			06/17/2024	06/17/2024				Pay Due
				6		6 6			o.			6	0				Period
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00				Amount
100,530.13	26,649.18	26,649.18	20,100.35	20,100.35	919.60	33.60		2,691.24	2,691.24		2,937.99	1,459.98	1,478.01				Amount

1,484.50	0.00	AMBULANCE	4650
40.75	0.00	DOGS	3510
12.95	0.00	PUBLIC SAFETY	3120
130.00	IATION DUES 0.00	MUNICIPAL ASSOCIATION DUES	1920
341.44		CENTRAL MAILING	1670
2,521.76	0.00	BUILDINGS	1620
618.41	0.00	ENGINEERING	1440
720,00		ASSESSMENT REVIEW	1360
6,430.00	0.00	AUDITOR	1320
376.72	0.00	SUPERVISOR	1220
26,774.18	0.00	0000	0000
Exp. Amount	Enc. Amount	Name	Dept. No.

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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

Grand Total:	9060	9010	8160	8130	7140	7110	6772	5182	5132	5130	5110
	HOSPITAL AND MEDICAL INSURANCE	STATE RETIREMENT	REFUSE AND GARBAGE	SEWAGE TREATMENT AND DISPOSAL	RECREATION	PARKS	PROGRAMS FOR AGING	STREET LIGHTING	HIGHWAY GARAGE	MACHINERY	MAINTENANCE OF ROADS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100,530.13	6,298.29	1,100.00	40,747.67	61.74	846.35	1,787.74	1,976.72	6,439.30	193.09	981.26	647.26



RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBER

THE FOLLOWING F	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 Sarah Lewalski as a member; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Alden Town Board hereby approves Sarah Lewalski 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 June 17, 2024, as follows:

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



RESOLUTION DECLARING LEAD AGENCY FOR SITE PLAN 13500 GENESEE STREET

THE FOLLOWING RESOLUT	TION WAS OFFERED BY	, WHO MOVED ITS
ADOPTION, SECONDED BY		_

WHEREAS, the Town Board of the Town of Alden is considering an application, by Adam Mazzarieilla for site plan approval of proposed new 50 foot x 50 foot commercial building on the existing foundation building at 13500 Genesee Street, in the Town of Alden, further identified by SBL# 86.04-1-8 (The "Proposed Action");

WHEREAS, the Town Board of the Town of Alden has determined that the Proposed Action is an Unlisted Action under SEQRA;

WHEREAS, the Town of Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to site plan approval; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

WHEREAS, the Town Building Inspector is directed to provide notice to the Erie County Division of Planning, for this proposed site plan approval, as required under Section 239-m of the General Municipal Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board has determined that the proposed site plan approval is an Unlisted Action under SEQRA;
- 2. The Town Board has determined that it should be the Lead Agency for all environmental review of the site plan approval; 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 of

the Town of Alden on June 17, 2024, the results of which were as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Ave	Nav



RESOLUTION TO APPROVE AMENDMENT TO AGREEMENT WITH COUNTY OF ERIE FOR SENIOR CITIZEN CONGREGATE DINING PROGRAM

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

WHEREAS, effective as of January 1, 2017, the Town of Alden and the County of Erie entered into evergreen contract # 17-73-SS for congregate dining services for senior citizens at the Alden Community/Senior Center; and

WHEREAS, the County of Erie has proposed an amendment to the Contract, adding Technology Installation and Special Event Programming, to be provided to the Town of Alden by the County of Erie.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. That the Town Board does hereby authorize Supervisor Pautler to enter into and execute all necessary documents to effectuate the Contract Amendment (17-73-SS (amend 1)with the County of Erie; and
 - 2. This Resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting on June 17, 2024, the results of which were as follows:

Councilman Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Ave	Nav



Motion to hire part time seasonal parks laborer (6.17.24)

Motion to hire Charles Weatherbee at a rate of \$16.00 per hour, starting June 11, 2024 for an employment term not to exceed five months as apart time seasonal parks laborer, subject to successful completion of all pre-employment checks/

1st:

2nd:

Motion to approve Use of Town Grounds for Alden Travel Soccer Practice (6.17.24)

Motion to approve the request of Alden Travel Soccer to use the grounds (which are not lined for a soccer field) at Town Hall for soccer practice from June 18, 2024 through July 31, 2024 on Mondays from 6.30 pm until 8.00 pm and on Saturdays from 10.30 am until 12.00 pm.

Alden Travel Soccer will not practice in the areas of the Meals on Wheel Garden and is fully responsible to repair and replace, at its expense, any damage their participants cause to the garden.

Alden travel soccer must submit proof of general liability insurance naming the Town of Alden as an additional insured to the Town Recreation Department prior to using the Town Hall grounds.

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

The Town Clerk is directed to promptly send notice of this approval to Alden Travel Soccer.

1st:

2nd:



Motion to hire Summer Recreation Staff (6.17.24)

Motion to hire the attached Recreation Attendants and Supervisors at the listed pay rates, contingent upon successful completion of all pre-employment checks, commencing on June 24, 2024 through August 9, 2024; not to exceed 19.5 hours per week.

1st:

2nd:

2024 Summer Rec hires

Rec Attendants:

- *Brianna Brunner \$15.45
- *Claire Shadle -\$15.45
- *Gabrielle Jankowiak \$15.45
- *Gowri DeMay \$15.45
- *Grace Leonard \$15.57
- *Jared Baesen \$15.45
- *Katie Wilson \$15.57
- *Kayla Becker \$15.88
- *Lilly Bromstead \$15.45
- *Michael Frisicaro \$15.57
- *Sylvia White \$15.45

Ava Dimao- \$15.00

Sophia Mikulski- \$15.00

Jaclyn Principe- \$15.00

Taylor Lavarnway- \$15.00

Emily Sentz-\$15.00

Cassidy Bauer - \$15.00

David Earsing- \$15.00

Madelyn Jones-\$15.00

Gabriel Nieman-\$15.00

Samuel Nelson - \$15.00

Hannah Cuthberston- \$15.00

Emily Eberth- \$15.00

Emma Slojkowski- \$15.00

Sophie Turton- \$15.00

Supervisors:

- *Alexander Lysiak -\$16.00
- *Emily Jablonski supervisor \$17.28
- *Isabella Decker supervisor \$16.48
- *Hannah Bishop \$16.00
- *Kendall Shadle supervisor \$16.48
- *Madeline Uhrich \$16.00
- *Victoria Kwandrans \$16.00
- *Steven Insinna supervisor \$22.69

Appointed 6/24-8/9, cannot exceed 19.5 hours/week

^{*}indicates previous rec employee; pay rate reflects 3% increase



Motion to hire Summer Lifeguards Staff (6.17.24)

Motion to hire the attached Lifeguards and Substitutes at the listed pay rates, contingent upon successful completion of all pre-employment checks, commencing on June 24, 2024 through August 27, 2024; not to exceed 19.5 hours per week.

1st:

2nd:

2024 Summer Lifeguard Rec hires

Anthony Kudla- \$16.00 Ayden Daigler- \$16.00 Liam Farrell- \$16.00 Riley Eggink- \$16.00 Madeline Erhardt- \$16.50 Meghan Cole - \$16.50 Hope Moch- \$16.00 Faith Moch- \$16.00 Sheeanne DeFedericis- \$16.00 Nancy Bennett- \$16.00

Substitutes:

Avery Stahl - \$16.00 Skylar King- \$16.00 James 'Fecio- \$16.50 Auguste Pautler- \$18.16 Carolyn Freeman- \$17.02 Julia Salim- \$17.02

Appointed 6/24-8/27 (Full-time)