

**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.

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$15,377.52		\$15,377.52
HIGHWAY FUND "DA/DB"	\$7,926.81		\$7,926.81
PART-TOWN FUND "B"	\$1,609.50		\$1,609.50
SR CTR EXPANSION/4 SEASON "HS"	\$618.41		\$618.41
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"	\$1,100.00		\$1,100.00
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$61.74		\$61.74
TRUST & AGENCY "T"	\$26,649.18		\$26,649.18
SPECIAL REFUSE FUND "SR"	\$40,747.67		\$40,747.67
STREET LIGHTING FUND "SL"	\$6,439.30		\$6,439.30
PERIWINKLE LTG. DIST."SL1"			
ZOELLER RD. WATER DIST."WZ"			
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"			
WATER DIST. NO. 1 "WA"			
TOTAL	\$100,530.13	\$0.00	\$100,530.13

Voucher Summary Report Parameters

Report ID:	Posted	To:	2024	To:	06/17/2024	To:	06/17/2024
Report By:	2024	To:		To:		To:	
Year:	1	To:	12	To:		To:	
Period:	Pay Due Date	Range:	06/17/2024	To:	06/17/2024	To:	
Date Range:	Voucher Number	Range:		To:		To:	
Sort By:							
Vendor Type:		To:					Print Vendor Name 2: No
Vendor Code:		To:					Print Vendor Address: No
Batch No.:		To:					Condense Report: Y
Check ID:		To:					Print Vch Dist Detail: No
Entered By:	All	To:					Print Quotes: No
Include:							Print Multi Inv Detail: No
User Defined:							Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B				
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break				
Account Table:							
All Sort Table:							

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub-Description		Taxable		PO No.	Due/Check Date				
20240463	0000001764	06102024	06/17/2024	333.05	0.00	00001	6	2024	607	A.1220.0415	333.05
0201.0000	ADP, INC.	PAYROLL PROCESSING FEES					06/17/2024				
20240464	0000000381	05312024	06/17/2024	2,691.24	0.00	00001	6	2024	608	T.0000.0018	2,691.24
0201.0000	NYS & LOCAL RETIREMENT SYSTEM	NYS RETIREMENT SYSTEM MAY 2024 C					06/17/2024				
20240465	0000002471	05312024	06/17/2024	1,478.01	0.00	00001	6	2024	609	T.0000.0017	1,478.01
0201.0000	NYS DEFERRED COMPENSATION PLAN	DEFERRED COMP PLAN PR#11					06/17/2024				
20240466	0000002471	06142024	06/17/2024	1,459.98	0.00	00001	6	2024	610	T.0000.0017	1,459.98
0201.0000	NYS DEFERRED COMPENSATION PLAN	DEFERRED COMP PR#12					06/17/2024				
20240467	0000002723	022144-1342-5	06/17/2024	40,747.67	0.00	00001	6	2024		SR.8160.0400	40,747.67
0201.0000	WM CORPORATE SERVICES, INC., AS PAY	5/1 - 5/31 REFUSE					06/17/2024				
20240468	0000002064	06142024	06/17/2024	124.95	0.00	00001	6	2024		A.1620.0406	90.93
0201.0000	VERIZON, ACCT.	6/1-6/30 PHONE LANDLINES					06/17/2024			A.5132.0406	34.02
20240469	0000002957	06142024	06/17/2024	32.63	0.00	00001	6	2024		SA.8130.0410	32.63
0201.0000	VERIZON	SEWER PHONE SERVICE					06/17/2024				
20240470	0000000118	5280	06/17/2024	341.44	0.00	00001	6	2024		A.1670.0403	341.44
0201.0000	ALDEN ADVERTISER	MAY PUBLICATIONS					06/17/2024				
20240471	0000002968	241520272	06/17/2024	122.16	0.00	00001	6	2024		A.1620.0406	122.16
0201.0000	CUSTOM TEL, LLC	TOWN HALL PHONES 6/1-6/30					06/17/2024				
20240472	0000003928	06132024	06/17/2024	25.00	0.00	00001	6	2024		B.0000.2555	25.00
0201.0000	WNY EXTERIORS	REFUND DUE TO VENDOR-PERMIT VOIC					06/17/2024				
20240473	0000003027	06122024	06/17/2024	100.00	0.00	00001	6	2024		B.0000.2555	100.00
0201.0000	MOELLER SIGN AND CRANE SERVICE	REFUND DUE TO VENDOR - CANCEL PE					06/17/2024				
20240474	0000000653	9964962268	06/17/2024	44.30	0.00	00001	6	2024		A.1620.0406	17.02
0201.0000	VERIZON WIRELESS	CELL PHONES					06/17/2024			DB.5130.0409	27.28
20240475	0000001093	900947	06/17/2024	5.41	0.00	00001	6	2024		Total Dist.	44.30
0201.0000	DOBMEIER JANITOR SUPPLY INC.	SS 20# 120 GRIT SCREEN					06/17/2024				5.41
20240476	0000000420	1800076051	06/17/2024	969.28	0.00	00001	6	2024		A.1620.0408	792.35
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE	MAY 2024 NATURAL GAS					06/17/2024			A.5132.0408	159.07
20240477	0000003029	6142024	06/17/2024	486.35	0.00	00001	6	2024		SA.8130.0407	17.86
0201.0000	CAROL HACKER	MISC PLANTS FOR GARDEN CLUB PLAN					06/17/2024			Total Dist.	969.28
										A.7140.0451	486.35

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						

20240510	0000002793	052024	06/17/2024	220.00	0.00	00001	6	2024		A.1360.0405	220.00
0201.0000	SUSAN SCHUMACHER	BAR MEETING 6/4 RECORDING/SECRET,	M						06/17/2024		
20240511	0000002458	052024	06/17/2024	200.00	0.00	00001	6	2024		A.1360.0401	200.00
0201.0000	SUSAN HERGENRODER	2024 BAR TRAINING & MEETING	M						06/17/2024		

Total Vouchers reported: 49
 Total GL Detail Reported: 100,530.13
 Total Amount All Vouchers: 100,530.13

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
***** Direct Pay *****							
A - GENERAL FUND							
0201.0000		15,044.47	0.00	333.05	0.00	0.00	15,377.52
	Fund Total						
B - PART TOWN FUND							
0201.0000		1,609.50	0.00	0.00	0.00	0.00	1,609.50
	Fund Total						
DB - HIGHWAY FUND - PART TOWN							
0201.0000		7,926.81	0.00	0.00	0.00	0.00	7,926.81
	Fund Total						
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER							
0201.0000		618.41	0.00	0.00	0.00	0.00	618.41
	Fund Total						
SA - SEWER ALAURA DRIVE							
0201.0000		61.74	0.00	0.00	0.00	0.00	61.74
	Fund Total						
SF - FIRE PROTECTION DISTRICT							
0201.0000		1,100.00	0.00	0.00	0.00	0.00	1,100.00
	Fund Total						

AP GL Distribution Report Parameters

Report ID: 2024
 Year: 2024
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 06/17/2024 To: 06/17/2024
 Certification Option: Voucher A
 Check ID: To: No
 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:
 All Sort Table:

Sort:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Dept	Yes	No	Yes

TOWN OF ALDEN

AP GL Distribution Report

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

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 1220					SUPERVISOR						
A.1220.0401					SUPERVISOR.OFFICE SUPPLIES						
20240500		00001		0000002489	W. B. MASON CO. INC.	246400385	06/17/2024	06/17/2024	6	0.00	43.67
Total A.1220.0401					SUPERVISOR.OFFICE SUPPLIES					0.00	43.67
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20240463		00001		607 0000001764	ADP, INC.	06102024	06/17/2024	06/17/2024	6	0.00	333.05
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	333.05
Total Dept 1220					SUPERVISOR					0.00	376.72
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR.AUDIT & BUDGET CONS						
20240495		00001		0000001845	DRESCHER & MALECKI LLP	2405022	06/17/2024	06/17/2024	6	0.00	6,430.00
Total A.1320.0434					AUDITOR.AUDIT & BUDGET CONS					0.00	6,430.00
Total Dept 1320					AUDITOR					0.00	6,430.00
Dept 1360					ASSESSMENT REVIEW						
A.1360.0401					ASSESSMENT REVIEW.BOARD MEMBERS						
20240508		00001		0000003030	STACEY LEWANDOWSKI	052024	06/17/2024	06/17/2024	6	0.00	200.00
20240509		00001		0000000041	DEWITT, MICHAEL	052024	06/17/2024	06/17/2024	6	0.00	100.00
20240511		00001		0000002458	SUSAN HERGENRODER	052024	06/17/2024	06/17/2024	6	0.00	200.00
Total A.1360.0401					ASSESSMENT REVIEW.BOARD MEMBERS					0.00	500.00
A.1360.0405					ASSESSMENT REVIEW.SECRETARY						
20240510		00001		0000002793	SUSAN SCHUMACHER	052024	06/17/2024	06/17/2024	6	0.00	220.00
Total A.1360.0405					ASSESSMENT REVIEW.SECRETARY					0.00	220.00
Total Dept 1360					ASSESSMENT REVIEW					0.00	720.00
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS.TELEPHONE						
20240468		00001		0000002064	VERIZON, ACCT. 156347582000177	06142024	06/17/2024	06/17/2024	6	0.00	90.93
20240471		00001		0000002968	CUSTOM TEL, LLC	241520272	06/17/2024	06/17/2024	6	0.00	122.16
20240474		00001		0000000853	VERIZON WIRELESS	9964962268	06/17/2024	06/17/2024	6	0.00	17.02
Total A.1620.0406					BUILDINGS.TELEPHONE					0.00	230.11

TOWN OF ALDEN

AP GL Distribution Report

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

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 1620					BUILDINGS						
A.1620.0406					BUILDINGS, TELEPHONE						
A.1620.0407					BUILDINGS, ELECTRICITY						
20240478		00001		0000000111	NYSEG	06142024	06/17/2024	06/17/2024	6	0.00	1,365.67
Total A.1620.0407					BUILDINGS, ELECTRICITY					0.00	1,365.67
A.1620.0408					BUILDINGS, HEAT						
20240476		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800076051	06/17/2024	06/17/2024	6	0.00	792.35
Total A.1620.0408					BUILDINGS, HEAT					0.00	792.35
A.1620.0439					BUILDINGS, JANITORIAL SUPPLIES						
20240475		00001		0000001093	DOBMEIER JANITOR SUPPLY INC.	900947	06/17/2024	06/17/2024	6	0.00	5.41
Total A.1620.0439					BUILDINGS, JANITORIAL SUPPLIES					0.00	5.41
A.1620.0440					BUILDINGS, ALARM SYS COMM CTR						
20240489		00001		0000001278	DOYLE SECURITY SYSTEMS, INC.	1635841	06/17/2024	06/17/2024	6	0.00	128.22
Total A.1620.0440					BUILDINGS, ALARM SYS COMM CTR					0.00	128.22
Total Dept 1620					BUILDINGS					0.00	2,521.76
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING, PRINTING & ADVERTISING						
20240470		00001		0000000118	ALDEN ADVERTISER	5280	06/17/2024	06/17/2024	6	0.00	341.44
Total A.1670.0403					CENTRAL MAILING, PRINTING & ADVERTISING					0.00	341.44
Total Dept 1670					CENTRAL MAILING					0.00	341.44
Dept 1920					MUNICIPAL ASSOCIATION DUES						
A.1920.0400					MUNICIPAL ASSOCIATION DUES						
20240492		00001		0000001857	ALDEN CHAMBER OF COMMERCE	05292024	06/17/2024	06/17/2024	6	0.00	130.00
Total A.1920.0400					MUNICIPAL ASSOCIATION DUES					0.00	130.00
Total Dept 1920					MUNICIPAL ASSOCIATION DUES					0.00	130.00
Dept 3120					PUBLIC SAFETY						
A.3120.0403					PUBLIC SAFETY, BACKGROUND CHECKS						

TOWN OF ALDEN

AP GL Distribution Report

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

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 3120					PUBLIC SAFETY						
A.3120.0403					PUBLIC SAFETY, BACKGROUND CHECKS						
20240488		00001		0000002455	PROTECT YOUTH SPORTS	1168117	06/17/2024	06/17/2024	6	0.00	12.95
Total A.3120.0403										0.00	12.95
Total Dept 3120					PUBLIC SAFETY					0.00	12.95
Dept 3510					DOGS						
A.3510.0424					DOGS, REPAIR & MAINTENANCE						
20240486		00001		0000002348	S & W AUTOMOTIVE	53124	06/17/2024	06/17/2024	6	0.00	40.75
Total A.3510.0424					DOGS, REPAIR & MAINTENANCE					0.00	40.75
Total Dept 3510					DOGS					0.00	40.75
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE, TELEPHONE						
20240468		00001		0000002064	VERIZON, ACCT. 156347582000177	06142024	06/17/2024	06/17/2024	6	0.00	34.02
Total A.5132.0406					HIGHWAY GARAGE, TELEPHONE					0.00	34.02
A.5132.0408					HIGHWAY GARAGE, HEAT						
20240476		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800078051		06/17/2024	06/17/2024	6	0.00	159.07
Total A.5132.0408					HIGHWAY GARAGE, HEAT					0.00	159.07
Total Dept 5132					HIGHWAY GARAGE					0.00	193.09
Dept 6772					PROGRAMS FOR AGING						
A.6772.0411					PROGRAMS FOR AGING, RENTALS-BUSES						
20240502		00001		0000001771	ALDEN SENIOR CITIZEN TRAVEL	05242024	06/17/2024	06/17/2024	6	0.00	1,000.00
Total A.6772.0411					PROGRAMS FOR AGING, RENTALS-BUSES					0.00	1,000.00
A.6772.0440					PROGRAMS FOR AGING, RECREATION SUPPLIES						
20240490		00001		0000001841	PAUTLER, COLLEEN	05292024	06/17/2024	06/17/2024	6	0.00	100.00
20240493		00001		0000002640	CRAFTS UNIQUE CERAMICS	834255,834256	06/17/2024	06/17/2024	6	0.00	126.72
Total A.6772.0440					PROGRAMS FOR AGING, RECREATION SUPPLIES					0.00	226.72
A.6772.0442					PROGRAMS FOR AGING, SPECIAL PROGRAMS						
20240491		00001		0000002721	BOWMAN, JUDITH	05312024	06/17/2024	06/17/2024	6		

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

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

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
A.6772.0442					PROGRAMS FOR AGING.SPECIAL PROGRAMS					0.00	750.00
					BOWMAN, JUDITH						
Total A.6772.0442										0.00	750.00
Total Dept 6772					PROGRAMS FOR AGING					0.00	1,976.72
Dept 7110					PARKS						
A.7110.0431					PARKS.GASOLINE & OIL						
20240484					0000001389 NAPA AUTO PARTS	053120241	06/17/2024	06/17/2024	6	0.00	67.89
Total A.7110.0431										0.00	67.89
A.7110.0434					PARKS.LANDSCAPING MATERIALS						
20240482					0000002659 MITCHELL GREENHOUSES	467652	06/17/2024	06/17/2024	6	0.00	116.35
20240485					0000002001 RUSSELL'S TREE & SHRUB FARM	2-917281.920603.5	06/17/2024	06/17/2024	6	0.00	1,103.94
Total A.7110.0434										0.00	1,220.29
A.7110.0439					PARKS.JANITORIAL SUPPLIES						
20240503					0000002489 W. B. MASON CO. INC.	052024	06/17/2024	06/17/2024	6	0.00	251.93
Total A.7110.0439										0.00	251.93
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20240481					0000002824 KEPLER CULLIGAN WATER TREATM	290224	06/17/2024	06/17/2024	6	0.00	10.95
20240484					0000001389 NAPA AUTO PARTS	053120241	06/17/2024	06/17/2024	6	0.00	81.98
20240487					0000003010 SCRANTONS THRUWAY BUILDERS S	124-103191	06/17/2024	06/17/2024	6	0.00	154.70
Total A.7110.0450										0.00	247.63
Total Dept 7110					PARKS					0.00	1,787.74
Dept 7140					RECREATION						
A.7140.0403					RECREATION.PRINTING & ADVERTISING						
20240507					0000000118 ALDEN ADVERTISER	5333	06/17/2024	06/17/2024	6	0.00	100.00
Total A.7140.0403										0.00	100.00
A.7140.0437					RECREATION.PORTABLE TOILETS						
20240479					0000001287 CREEKSIDE SEPTIC & RENTALS. INC	Y50412	06/17/2024	06/17/2024	6	0.00	260.00
Total A.7140.0437										0.00	260.00

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

Report Date: 06/14/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

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

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 A					GENERAL FUND						
Dept 7140					RECREATION						
A.7140.0437					RECREATION,PORTABLE TOILETS						
A.7140.0451					RECREATION,GARDEN CLUB						
20240477		00001		0000003029	CAROL HACKER	6142024	06/17/2024	06/17/2024	6	0.00	486.35
Total A.7140.0451					RECREATION,GARDEN CLUB					0.00	486.35
Total Dept 7140					RECREATION					0.00	846.35
Total Fund A					GENERAL FUND					0.00	15,377.52

TOWN OF ALDEN

AP GL Distribution Report

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

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 0000											
B.0000.2555					BUILDING AND ALTERATION PERMITS						
20240472		00001		0000003028	WVNY EXTERIORS	06132024	06/17/2024	06/17/2024	6	0.00	25.00
20240473		00001		0000003027	MOELLER SIGN AND CRANE SERVICE	06122024	06/17/2024	06/17/2024	6	0.00	100.00
Total B.0000.2555					BUILDING AND ALTERATION PERMITS					0.00	125.00
Total Dept 0000					0000					0.00	125.00
Dept 4650					AMBULANCE						
B.4650.0440					AMBULANCE PROFESSIONAL AMBULANCE BILLING						
20240494		00001		0000002689	MARK C. BUTLER, PLLC	11914	06/17/2024	06/17/2024	6	0.00	197.50
20240506		00001		0000003004	AMBULANCE MEDICAL BILLING	0114881-IN	06/17/2024	06/17/2024	6	0.00	1,287.00
Total B.4650.0440					AMBULANCE PROFESSIONAL AMBULANCE BILLING					0.00	1,484.50
Total Dept 4650					AMBULANCE					0.00	1,484.50
Total Fund B					PART TOWN FUND					0.00	1,609.50

TOWN OF ALDEN

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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 5110					MAINTENANCE OF ROADS						
DB:5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20240483		00001		0000001389	NAPA AUTO PARTS	05312024	06/17/2024	06/17/2024	6	0.00	498.27
Total DB:5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	498.27
DB:5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20240483		00001		0000001389	NAPA AUTO PARTS	05312024	06/17/2024	06/17/2024	6	0.00	148.99
Total DB:5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	148.99
Total Dept 5110					MAINTENANCE OF ROADS					0.00	647.26
Dept 5130					MACHINERY						
DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20240474		00001		0000000653	VERIZON WIRELESS	9964962268	06/17/2024	06/17/2024	6	0.00	27.28
Total DB:5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.28
DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240480		00001		0000002705	CYNCON EQUIPMENT	95373	06/17/2024	06/17/2024	6	0.00	229.00
20240483		00001		0000001389	NAPA AUTO PARTS	05312024	06/17/2024	06/17/2024	6	0.00	724.98
Total DB:5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	953.98
Total Dept 5130					MACHINERY					0.00	981.26
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20240497		00001		0000000024	WNY TEAMSTERS WELFARE FUND	7012024	06/17/2024	06/17/2024	6	0.00	280.28
20240498		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .07012024	05312024	06/17/2024	06/17/2024	6	0.00	6,018.01
Total DB:9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,298.29
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	6,298.29
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	7,926.81

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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 HS					SENIOR CENTER EXPANSION/4 SEASON SHELTER						
Dept 1440					ENGINEERING						
HS.1440.0400					ENGINEERING.CONTRACTUAL EXPENSE						
20240501		00001		000001144	METZGER CIVIL ENGINEERING, PLLC 9380		06/17/2024	06/17/2024	6	0.00	618.41
Total HS.1440.0400					ENGINEERING.CONTRACTUAL EXPENSE					0.00	618.41
Total Dept 1440					ENGINEERING					0.00	618.41
Total Fund HS					SENIOR CENTER EXPANSION/4 SEASON SHELTER					0.00	618.41

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Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20240476		00001	0000000420		ERIE COUNTY COMPTROLLER'S OFF 1800076051	06142024	06/17/2024	06/17/2024	6	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						
20240478		00001	0000000111		NYSEG	06142024	06/17/2024	06/17/2024	6	0.00	11.25
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	11.25
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240469		00001	0000002957		VERIZON	06142024	06/17/2024	06/17/2024	6	0.00	32.63
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.63
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	61.74
Total Fund SA					SEWER ALAURA DRIVE					0.00	61.74

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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 SF						FIRE PROTECTION DISTRICT						
Dept 9010						STATE RETIREMENT						
SF 9010.0800						SERVICE AWARD PROGRAM						
20240504			00001		000002786	BPAS, ACCOUNTS RECEIVABLE	1000059540	06/17/2024	06/17/2024	6	0.00	1,100.00
Total SF 9010.0800						SERVICE AWARD PROGRAM					0.00	1,100.00
Total Dept 9010						STATE RETIREMENT					0.00	1,100.00
Total Fund SF						FIRE PROTECTION DISTRICT					0.00	1,100.00

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20240478		00001		000000111	NYSEG	06142024	06/17/2024	06/17/2024	6	0.00	6,439.30
Total SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	6,439.30
Total Dept 5182					STREET LIGHTING					0.00	6,439.30
Total Fund SL					CONSOLIDATED LIGHTING					0.00	6,439.30

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Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SR						REFUSE COLLECTION DISTRICT						
Dept 8160						REFUSE AND GARBAGE						
SR:8160.0400						REFUSE AND GARBAGE:REFUSE COLLECTION						
20240467			00001		0000002723	WM CORPORATE SERVICES, INC., A	022144-1342-5	06/17/2024	06/17/2024	6	0.00	40,747.67
Total SR:8160.0400						REFUSE AND GARBAGE:REFUSE COLLECTION					0.00	40,747.67
Total Dept 8160						REFUSE AND GARBAGE					0.00	40,747.67
Total Fund SR						REFUSE COLLECTION DISTRICT					0.00	40,747.67

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Fund T					TRUST & AGENCY						
Dept 0000											
T.0000.0017					DEFERRED COMPENSATION PLAN						
20240465		00001	609	000002471	NYS DEFERRED COMPENSATION PL.05312024	06142024	06/17/2024	06/17/2024	6	0.00	1,478.01
20240466		00001	610	000002471	NYS DEFERRED COMPENSATION PL.06142024	06142024	06/17/2024	06/17/2024	6	0.00	1,459.98
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	2,937.99
T.0000.0018					STATE RETIREMENT						
20240464		00001	608	000000381	NYS & LOCAL RETIREMENT SYSTEM 05312024	05312024	06/17/2024	06/17/2024	6	0.00	2,691.24
Total T.0000.0018					STATE RETIREMENT					0.00	2,691.24
T.0000.0085					OTHER						
20240496		00001		000002959	ERIE COUNTY SENIOR SERVICES	06142024	06/17/2024	06/17/2024	6	0.00	886.00
20240499		00001		000000169	TOCZEK, NOAH	11031201	06/17/2024	06/17/2024	6	0.00	33.60
Total T.0000.0085					OTHER					0.00	919.60
T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES						
20240505		00001		0000002550	LANCASTER VOLUNTEER AMBULAN(06122024	06122024	06/17/2024	06/17/2024	6	0.00	20,100.35
Total T.0000.0602.2000					AMBULANCE.AMBULANCE SERVICES					0.00	20,100.35
Total Dept 0000					0000					0.00	26,649.18
Total Fund T					TRUST & AGENCY					0.00	26,649.18
Grand Total										0.00	100,530.13

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	26,774.18
1220	SUPERVISOR	0.00	376.72
1320	AUDITOR	0.00	6,430.00
1360	ASSESSMENT REVIEW	0.00	720.00
1440	ENGINEERING	0.00	618.41
1620	BUILDINGS	0.00	2,521.76
1670	CENTRAL MAILING	0.00	341.44
1920	MUNICIPAL ASSOCIATION DUES	0.00	130.00
3120	PUBLIC SAFETY	0.00	12.95
3510	DOGS	0.00	40.75
4650	AMBULANCE	0.00	1,484.50

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

A

RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBER

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 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	Nay

B

RESOLUTION DECLARING LEAD AGENCY FOR SITE PLAN 13500 GENESEE STREET

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

WHEREAS, the Town Board of the Town of Alden is considering an application, by Adam Mazzaricilla 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 Weiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilmen Cieszki	Aye	Nay

C

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	Aye	Nay



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:

6/10/24

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 Lavarney- \$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 Urich - \$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

61

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)