

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER BORK**
- 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 17, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**

7:05 Public Hearing – Cayuga Creek Water District

- 7. NEW BUSINESS**
 - A. Resolution to transfer monies within the 2024 Budget per S/CP**
 - B. Motion to increase hours and pay for Supervisor’s Confidential Secretary per S/CP**
 - C. Resolution to approving increase in the max amount to be expended in connection with the amended proceedings for Est. of Cayuga Creek Water per S/CP**
 - D. Motion to increase hours for 2024 Aquatics Supervisor per S/CP**
 - E. Motion to approve Alden Home Bureau request to use Community Center per S/CP**
 - F. Resolution to approve Installation of fence in Town Park per S/CP**
 - G. Resolution declaring Lead Agency for JPW Development LLC 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:	July 8, 2024	@ 7:00 PM
REG.BOARD MEETING	July 15, 2024	@ 7:00 PM

12. MEMORIAL REMEMBRANCE: Fanny Holtz

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	\$22,533.01	\$37,910.53
HIGHWAY FUND "DA/DB"	\$7,926.81	\$6,286.89	\$14,213.70
PART-TOWN FUND "B"	\$1,609.50	\$2,500.64	\$4,110.14
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	\$3,575.00	\$3,636.74
TRUST & AGENCY "T"	\$26,649.18	\$2,776.00	\$29,425.18
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	\$37,671.54	\$138,201.67

Voucher Summary Report Parameters

Report ID:	Posted	To:	2024	To:	07/01/2024	To:	07/01/2024
Report By:	2024	To:	2024	To:	07/01/2024	To:	07/01/2024
Year:	7	To:	7	To:	07/01/2024	To:	07/01/2024
Period:	Invoice Date	Range:	07/01/2024	To:	07/01/2024	To:	07/01/2024
Date Range:	Voucher Number	Range:		To:		To:	
Sort By:		Range:		To:		To:	
Vendor Type:		To:		To:		To:	
Vendor Code:		To:		To:		To:	
Batch No.:		To:		To:		To:	
Check ID:		To:		To:		To:	
Entered By:	All	To:		To:		To:	
Include:		To:		To:		To:	
User Defined:	No	Certification Option:	Voucher B	To:		To:	
Print Certification:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	To:		To:	
Cash Totals:				To:		To:	
Account Table:				To:		To:	
All Sort Table:				To:		To:	

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						
20240512		0000002768 240620021526	07/01/2024	1,215.40	0.00	00001	7	2024	611	A.9060.0800 B.9060.0800	607.70 607.70
0201.0000	HIGHMARK BCBSWNY	HEALTH INSURANCE - JULY 2024							06/27/2024	Total Dist.	1,215.40
20240513		0000000111 06272024	07/01/2024	3,092.37	0.00	00001	7	2024		A.1620.0407 A.5132.0407	2,574.53 517.84
0201.0000	NYSEG	MAY ELECTRIC							07/01/2024	Total Dist.	3,092.37
20240514		0000002489 246769372****	07/01/2024	429.97	0.00	00001	7	2024		A.1410.0401 A.1620.0439	249.14 180.83
0201.0000	W. B. MASON CO. INC.	OFFICE & JANITORIAL SUPPLIES PER A.							07/01/2024	Total Dist.	429.97
20240515		0000002489 246518277	07/01/2024	51.94	0.00	00001	7	2024		B.3620.0401	51.94
0201.0000	W. B. MASON CO. INC.	PLASTIC FOLDER HANGER							07/01/2024	A.1670.0415 A.1670.0403 A.1410.0401	407.40 246.98 21.50
20240516		0000002489 246603709	07/01/2024	675.88	0.00	00001	7	2024		Total Dist.	675.88
0201.0000	W. B. MASON CO. INC.	PAPER, TONER & PENCILS							07/01/2024	A.1620.0439	250.03
20240517		0000001804 54740	07/01/2024	250.03	0.00	00001	7	2024		Total Dist.	250.03
0201.0000	CONTINENTAL RESEARCH CORP.	CLEAN SCOOP & SHIPPING							07/01/2024	A.1610.0402	312.50
20240518		0000002562 5361	07/01/2024	312.50	0.00	00001	7	2024		A.1610.0406	0.31
0201.0000	WNY NETWORKS INC	SYSTEMS SUPPORT							07/01/2024	A.1620.0406	0.31
20240519		0000002732 68278251	07/01/2024	0.31	0.00	00001	7	2024		A.1610.0400	129.99
0201.0000	VERIZON BUSINESS	VERIZON LONG DISTANCE							07/01/2024		129.99
20240520		0000001862 142331301060724	07/01/2024	129.99	0.00	00001	7	2024			129.99
0201.0000	CHARTER COMMUNICATIONS	INTERNET							07/01/2024		41.00
20240521		0000001762 16272	07/01/2024	41.00	0.00	00001	7	2024		B.3620.0401	825.00
0201.0000	ELMA PRESS	SCOTT PEASE BUSINESS CARDS							07/01/2024	A.7110.0434	825.00
20240522		0000002429 930	07/01/2024	825.00	0.00	00001	7	2024		A.5132.0406	129.99
0201.0000	ARGAUER EXCAVATING	HYDROSEED							07/01/2024		129.99
20240523		0000001862 144633601060724	07/01/2024	129.99	0.00	00001	7	2024			785.00
0201.0000	CHARTER COMMUNICATIONS	BUSINESS INTERNET & VOICE, ACCT#14							07/01/2024	DB.5142.0449	785.00
20240524		0000001534 206043	07/01/2024	785.00	0.00	00001	7	2024		A.7140.0437	140.00
0201.0000	CJR MACHINE INC.	REPAIR ALUMINUM TRAP COVER							07/01/2024		140.00
20240525		0000001287 Y60190	07/01/2024	140.00	0.00	00001	7	2024			214.55
0201.0000	CREEKSIDE SEPTIC & RENTALS, INC.	PORT-A-JOHN RENTAL							07/01/2024		214.55
20240526		0000001552 628847	07/01/2024	214.55	0.00	00001	7	2024		A.7110.0435	214.55
0201.0000	CRYSTAL CLEAR POOLS, INC.	MISC PER ATTACHED INVOICE							07/01/2024		

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No. Due/Check Date	Account No.	Amount
20240527		0000002656 6240003	07/01/2024		200.00	0.00	00001	7	2024		SA.8130.0419	200.00
0201.0000		EC PUBLIC HEALTH LAB		TOTAL SUSPENDED SOLID TESTING						07/01/2024		
20240528		0000001386 5015868****	07/01/2024		687.00	0.00	00001	7	2024		A.7110.0450 DB.5140.0449	258.72 17.70
0201.0000		HOME DEPOT CREDIT SERVICES, INC.		SUPPLIES						07/01/2024		
20240529		0000001675 24-6037	07/01/2024		34.64	0.00	00001	7	2024		A.7110.0436	34.64
0201.0000		K & S CONTRACTORS		BRASS CAP AND TAPE						07/01/2024		
20240530		0000002824 290411	07/01/2024		44.95	0.00	00001	7	2024		A.7110.0450	44.95
0201.0000		KEPPLER CULLIGAN WATER TREATMENT		BOTTLED WATER JUGS						07/01/2024		
20240531		0000002543 9311598842****	07/01/2024		209.28	0.00	00001	7	2024		DB.5140.0449 DB.5130.0424	192.88 16.40
0201.0000		LAWSON PRODUCTS		HARD HATS, WASHERS, SAFETY GLASS						07/01/2024		
20240532		0000000254 480068	07/01/2024		3,375.00	0.00	00001	7	2024		Total Dist. SA.8130.0442	209.28 3,375.00
0201.0000		MACKEN SERVICES INC		14,000 GALLONS FOR WATER PLANT SL						07/01/2024		
20240533		0000002479 88932	07/01/2024		77.90	0.00	00001	7	2024		DB.5130.0424	77.90
0201.0000		MARQUART REPAIR & EQUIPMENT SALES		COUPLERS						07/01/2024		
20240534		0000000039 54876,54947	07/01/2024		4,924.62	0.00	00001	7	2024		A.7110.0438 A.7110.0450	4,219.35 705.27
0201.0000		PETSCHKE, INC		LABOR & MATERIAL TO GET WATER TO						07/01/2024		
20240535		0000001148 INV205872	07/01/2024		125.30	0.00	00001	7	2024		Total Dist. A.7110.0450	4,924.62 125.30
0201.0000		PIONEER MANUFACTURING COMPANY		LOCK NET CLIPS 100 WHITE						07/01/2024		
20240536		0000002666 3668,3747	07/01/2024		5,197.01	0.00	00001	7	2024		DB.5142.0449	5,197.01
0201.0000		POWERHOUSE SERVICES, INC.		NYS INSPECTION, LABOR & MATERIAL T						07/01/2024		
20240537		0000002920 218786	07/01/2024		740.00	0.00	00001	7	2024		A.7110.0436	740.00
0201.0000		THOMANN ASPHALT PAVING CORP		20 CY SCREENED TOPSOIL						07/01/2024		
20240538		0000002832 1907	07/01/2024		400.00	0.00	00001	7	2024		A.7110.0434	400.00
0201.0000		TOMMY TOPSOIL		BLACK MULCH & DELIVERY						07/01/2024		
20240539		0000001431 1430070-2024-05-01	07/01/2024		995.00	0.00	00001	7	2024		A.0000.2610	995.00
0201.0000		STATE COMPTROLLER		MAY 2024 COURT FEES						07/01/2024		
20240540		0000002805 08012024	07/01/2024		1,800.00	0.00	00001	7	2024		B.6989.0411	1,800.00
0201.0000		ROTELLA GRANT MANAGEMENT		MONTHLY RETAINER FOR GRANT WRITI						07/01/2024		
20240541		0000002884 87447	07/01/2024		2,279.70	0.00	00001	7	2024		A.1620.0444	2,279.70
0201.0000		TRI-R MECHANICAL SERVICES, INC		REPLACED FAILED EXPANSION TANK A						07/01/2024		

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoices 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						
20240542	000000039	54961	07/01/2024	1,000.00	0.00	00001	7	2024	07/01/2024	A.1620.0444	1,000.00
0201.0000	PETSCHKE, INC	INSTALL NEW FROST FREE OUTSIDE H									
20240543	0000001424	06182024	07/01/2024	125.00	0.00	00001	7	2024	07/01/2024	A.1110.0422	125.00
0201.0000	BIELAT, PAULA D	COURT REPORTING SERVICES W/JUDG M									
20240544	0000002770	06272024	07/01/2024	130.69	0.00	00001	7	2024	07/01/2024	A.6772.0401	30.69
0201.0000	ERICKSON, MARY	MISC PER ATTACHED									
20240545	0000002890	06272024	07/01/2024	50.48	0.00	00001	7	2024	07/01/2024	A.7140.0432	100.00
0201.0000	ERICKSON, MARY	MISC PER ATTACHED									
20240546	0000002770	062024	07/01/2024	92.88	0.00	00001	7	2024	07/01/2024	A.6772.0440	130.69
0201.0000	GADD, MICHELLE	CANVA SUBSCRIPTION & MILEAGE									
20240547	0000001365	24-DOG09	07/01/2024	150.00	0.00	00001	7	2024	07/01/2024	A.6772.0401	26.60
0201.0000	ERICKSON, MARY	MISC PER ATTACHED									
20240548	0000001631	06272024	07/01/2024	291.00	0.00	00001	7	2024	07/01/2024	T.0000.0024	50.48
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISORS	DOG KENNEL MONTHLY BILLING MAY 2K									
20240549	0000001144	9445,9318	07/01/2024	2,485.00	0.00	00001	7	2024	07/01/2024	T.0000.0052,1000	37.93
0201.0000	METZGER CIVIL ENGINEERING, PLLC	DAN Q FEES COLLECTED PER ATTACHE M									
20240550	0000001771	06242024	07/01/2024	1,000.00	0.00	00001	7	2024	07/01/2024	A.6772.0411	54.95
0201.0000	ALDEN SENIOR CITIZEN TRAVEL	TO NIAGARA CASINO WHITNEY HOUSTC									
20240551	0000001862	06272024	07/01/2024	159.99	0.00	00001	7	2024	07/01/2024	A.7140.0434	1,000.00
0201.0000	CHARTER COMMUNICATIONS	SPECTRUM INTERNET - RECREATION									
20240552	0000002234	179568740	07/01/2024	2,561.10	0.00	00001	7	2024	07/01/2024	A.7140.0434	159.99
0201.0000	ULINE	PICNIC TABLES & SHIPPING									
20240553	0000002489	247238680	07/01/2024	241.07	0.00	00001	7	2024	07/01/2024	A.7140.0401	2,561.10
0201.0000	W. B. MASON CO. INC.	TONER & FLOOR MAT									

Total Vouchers reported: 42

Total GL Detail Reported 37,671.54
 Total Amount All Vouchers 37,671.54

AP GL Distribution Report Parameters

Report ID:	7	Year:	2024
Period:	7	To:	7
Date Range:	Pay Due Date	Range:	07/01/2024 To: 07/01/2024
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

Date Prepared: 06/28/2024 09:25 AM

Report Date: 06/28/2024

Account Table:

All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date: 07/01/2024 To: 07/01/2024

PUR4130 1.0

Page 1 of 9

Prepared By: TOWN CLERK

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 Dept 0000			GENERAL FUND 0000								
A.0000.2610			FINES AND FORFEITED BAIL								
20240539		00001	0000001431	STATE COMPTROLLER	1430070-2024-05-(07/01/2024	07/01/2024	7	0.00		995.00	
Total A.0000.2610			FINES AND FORFEITED BAIL					0.00		995.00	
Total Dept 0000			0000					0.00		995.00	
Dept 1110			TOWN JUSTICES								
A.1110.0422			TOWN JUSTICES STENOGRAPHER								
20240543		00001	0000001424	BIELAT, PAULA D	06182024	07/01/2024	07/01/2024	7	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 1410			TOWN CLERK								
A.1410.0401			TOWN CLERK.OFFICE SUPPLIES								
20240514		00001	0000002489	W. B. MASON CO. INC.	246769372****	07/01/2024	07/01/2024	7	0.00	249.14	
20240516		00001	0000002489	W. B. MASON CO. INC.	246603709	07/01/2024	07/01/2024	7	0.00	21.50	
Total A.1410.0401			TOWN CLERK.OFFICE SUPPLIES					0.00		270.64	
Total Dept 1410			TOWN CLERK					0.00		270.64	
Dept 1610			INTERNET								
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE								
20240520		00001	0000001862	CHARTER COMMUNICATIONS	142331301060724	07/01/2024	07/01/2024	7	0.00	129.99	
Total A.1610.0400			INTERNET.CONTRACTUAL EXPENSE					0.00		129.99	
A.1610.0402			INTERNET.COMPUTER SUPPORT								
20240518		00001	0000002562	WNY NETWORKS INC	5361	07/01/2024	07/01/2024	7	0.00	312.50	
Total A.1610.0402			INTERNET.COMPUTER SUPPORT					0.00		312.50	
Total Dept 1610			INTERNET					0.00		442.49	
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS.TELEPHONE								
20240519		00001	0000002732	VERIZON BUSINESS	68278251	07/01/2024	07/01/2024	7	0.00	0.31	

Date Prepared: 06/28/2024 09:25 AM
 Report Date: 06/28/2024

TOWN OF ALDEN

PUR4130 1.0
 Page 2 of 9

AP GL Distribution Report

Prepared By: TOWN CLERK

All Sort Table:

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To 07/01/2024

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					0.00	0.31
Total A.1620.0406					BUILDINGS, TELEPHONE						
A.1620.0407					BUILDINGS, ELECTRICITY						
20240513		00001		0000000111	NYSEG	06272024	07/01/2024	07/01/2024	7	0.00	2,574.53
Total A.1620.0407					BUILDINGS, ELECTRICITY					0.00	2,574.53
A.1620.0439					BUILDINGS, JANITORIAL SUPPLIES						
20240514		00001		0000002489	W. B. MASON CO. INC.	246769372****	07/01/2024	07/01/2024	7	0.00	180.83
20240517		00001		0000001804	CONTINENTAL RESEARCH CORP.	54740	07/01/2024	07/01/2024	7	0.00	250.03
Total A.1620.0439					BUILDINGS, JANITORIAL SUPPLIES					0.00	430.86
A.1620.0444					BUILDINGS, BUILDING MAINTENANCE						
20240541		00001		0000002884	TRI-R MECHANICAL SERVICES, INC	87447	07/01/2024	07/01/2024	7	0.00	2,279.70
20240542		00001		0000000039	PETSCHE, INC	54961	07/01/2024	07/01/2024	7	0.00	1,000.00
Total A.1620.0444					BUILDINGS, BUILDING MAINTENANCE					0.00	3,279.70
Total Dept 1620					BUILDINGS					0.00	6,285.40
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING, PRINTING & ADVERTISING						
20240516		00001		0000002489	W. B. MASON CO. INC.	246603709	07/01/2024	07/01/2024	7	0.00	246.98
Total A.1670.0403					CENTRAL MAILING, PRINTING & ADVERTISING					0.00	246.98
A.1670.0415					CENTRAL MAILING, COPIER SUPPLIES						
20240516		00001		0000002489	W. B. MASON CO. INC.	246603709	07/01/2024	07/01/2024	7	0.00	407.40
Total A.1670.0415					CENTRAL MAILING, COPIER SUPPLIES					0.00	407.40
Total Dept 1670					CENTRAL MAILING					0.00	654.38
Dept 3510					DOGS						
A.3510.0441					DOGS, DOG KENNEL						
20240547		00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPEF 24-DOG09		07/01/2024	07/01/2024	7	0.00	150.00
Total A.3510.0441					DOGS, DOG KENNEL					0.00	150.00
Total Dept 3510					DOGS					0.00	150.00

Account Table:
 Alt. Sort Table:

TOWN OF ALDEN
AP GL Distribution Report
 Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date: 07/01/2024 To: 07/01/2024

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 A			GENERAL FUND								
Dept 3510			DOGS								
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE-TELEPHONE								
20240523		00001	0000001862	CHARTER COMMUNICATIONS	144633601060724	07/01/2024	07/01/2024	7		0.00	129.99
Total A.5132.0406										0.00	129.99
A.5132.0407			HIGHWAY GARAGE-LIGHT								
20240513		00001	0000000111	NYSEG	06272024	07/01/2024	07/01/2024	7		0.00	517.84
Total A.5132.0407										0.00	517.84
Total Dept 5132										0.00	647.83
Dept 6772			PROGRAMS FOR AGING								
A.6772.0401			PROGRAMS FOR AGING,NUTRITION PROGRAM								
20240544		00001	0000002770	ERICKSON, MARY	06272024	07/01/2024	07/01/2024	7		0.00	30.69
20240546		00001	0000002770	ERICKSON, MARY	062024	07/01/2024	07/01/2024	7		0.00	37.93
Total A.6772.0401										0.00	68.62
A.6772.0411			PROGRAMS FOR AGING,RENTALS-BUSES								
20240550		00001	0000001771	ALDEN SENIOR CITIZEN TRAVEL	06242024	07/01/2024	07/01/2024	7		0.00	1,000.00
Total A.6772.0411										0.00	1,000.00
A.6772.0440			PROGRAMS FOR AGING,RECREATION SUPPLIES								
20240544		00001	0000002770	ERICKSON, MARY	06272024	07/01/2024	07/01/2024	7		0.00	100.00
20240546		00001	0000002770	ERICKSON, MARY	062024	07/01/2024	07/01/2024	7		0.00	54.95
20240553		00001	0000002489	W. B. MASON CO. INC.	247238680	07/01/2024	07/01/2024	7		0.00	185.98
Total A.6772.0440										0.00	340.93
Total Dept 6772										0.00	1,409.55
Dept 7110			PARKS								
A.7110.0434			PARKS, LANDSCAPING MATERIALS								
20240522		00001	0000002429	ARGAUER EXCAVATING	930	07/01/2024	07/01/2024	7		0.00	825.00
20240528		00001	0000001386	HOME DEPOT CREDIT SERVICES INC 5015868*****		07/01/2024	07/01/2024	7		0.00	410.58
20240538		00001	0000002832	TOMMY TOPSOIL	1907	07/01/2024	07/01/2024	7		0.00	400.00
Total A.7110.0434										0.00	1,635.58

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To: 07/01/2024

All Sort Table:

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 7110					PARKS						
A.7110.0435					PARKS.CHEMICALS						
20240526		00001		0000001552	CRYSTAL CLEAR POOLS, INC.	628847	07/01/2024	07/01/2024	7	0.00	214.55
Total A.7110.0435										0.00	214.55
A.7110.0436					PARKS.SHELTER						
20240529		00001		0000001675	K & S CONTRACTORS	24-6037	07/01/2024	07/01/2024	7	0.00	34.64
20240537		00001		0000002920	THOMANN ASPHALT PAVING CORP	218786	07/01/2024	07/01/2024	7	0.00	740.00
Total A.7110.0436										0.00	774.64
A.7110.0438					PARKS.BUILDING MAINTENANCE						
20240534		00001		0000000039	PETSCHKE, INC	54876.54947	07/01/2024	07/01/2024	7	0.00	4,219.35
Total A.7110.0438										0.00	4,219.35
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20240528		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 5015868****		07/01/2024	07/01/2024	7	0.00	258.72
20240530		00001		0000002824	KEPLER CULLIGAN WATER TREATM 290411		07/01/2024	07/01/2024	7	0.00	44.95
20240534		00001		0000000039	PETSCHKE, INC	54876.54947	07/01/2024	07/01/2024	7	0.00	705.27
20240535		00001		0000001148	PIONEER MANUFACTURING COMPAN INV205872		07/01/2024	07/01/2024	7	0.00	125.30
Total A.7110.0450										0.00	1,134.24
Total Dept 7110					PARKS					0.00	7,978.36
Dept 7140					RECREATION						
A.7140.0401					RECREATION.OFFICE SUPPLIES						
20240553		00001		0000002489	W. B. MASON CO. INC.	247238680	07/01/2024	07/01/2024	7	0.00	55.09
Total A.7140.0401										0.00	55.09
A.7140.0404					RECREATION.EXPENSE & TRAVEL						
20240545		00001		0000002890	GADD, MICHELLE	06272024	07/01/2024	07/01/2024	7	0.00	26.60
Total A.7140.0404										0.00	26.60
A.7140.0432					RECREATION.DUES & SUBSCRIPTIONS						
20240545		00001		0000002890	GADD, MICHELLE	06272024	07/01/2024	07/01/2024	7	0.00	23.88
Total A.7140.0432										0.00	23.88
A.7140.0434					RECREATION.RECREATION SUPPLIES						
Total A.7140.0434										0.00	23.88

Date Prepared: 06/28/2024 09:25 AM

Report Date: 06/28/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To: 07/01/2024

Prepared By: TOWN CLERK

PUR4130 1.0
Page 5 of 9

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 7140											
GENERAL FUND											
RECREATION											
A.7140.0434											
RECREATION;RECREATION SUPPLIES											
20240551		00001		0000001862	CHARTER COMMUNICATIONS	06272024	07/01/2024	07/01/2024	7	0.00	159.99
20240552		00001		0000002234	ULINE	179568740	07/01/2024	07/01/2024	7	0.00	2,561.10
Total A.7140.0434					RECREATION;RECREATION SUPPLIES					0.00	2,721.09
A.7140.0437											
RECREATION;PORTABLE TOILETS											
20240525		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y60190		07/01/2024	07/01/2024	7	0.00	140.00
Total A.7140.0437					RECREATION;PORTABLE TOILETS					0.00	140.00
Total Dept 7140											
RECREATION											
0.00											
2,966.66											
Dept 9060											
HOSPITAL AND MEDICAL INSURANCE											
A.9060.0800											
HOSPITAL AND MEDICAL INSURANCE											
20240512		00001	611	0000002768	HIGHMARK BCBSWNY	240620021526	07/01/2024	07/01/2024	7	0.00	607.70
Total A.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	607.70
Total Dept 9060											
HOSPITAL AND MEDICAL INSURANCE											
0.00											
607.70											
Total Fund A											
GENERAL FUND											
0.00											
22,533.01											

Date Prepared: 06/28/2024 09:25 AM

Report Date: 06/28/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To: 07/01/2024

PUR4130 1.0
Page 6 of 9

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 B					PART TOWN FUND						
Dept 3620					SAFETY INSPECTION						
B.3620.0401					SAFETY INSPECTION,OFFICE SUPPLIES						
20240515		00001		0000002489	W. B. MASON CO. INC.	246518277	07/01/2024	07/01/2024	7	0.00	51.94
20240521		00001		0000001762	ELMA PRESS	16272	07/01/2024	07/01/2024	7	0.00	41.00
Total B.3620.0401					SAFETY INSPECTION,OFFICE SUPPLIES					0.00	92.94
Total Dept 3620					SAFETY INSPECTION					0.00	92.94
Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT,CONTRACTUAL SERVICES						
20240540		00001		0000002805	ROTELLA GRANT MANAGEMENT	08012024	07/01/2024	07/01/2024	7	0.00	1,800.00
Total B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT,CONTRACTUAL SI					0.00	1,800.00
Total Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20240512		00001	611	0000002768	HIGHMARK BCBSWNY	240620021526	07/01/2024	07/01/2024	7	0.00	607.70
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	607.70
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	607.70
Total Fund B					PART TOWN FUND					0.00	2,500.64

Date Prepared: 06/28/2024 09:25 AM

Report Date: 06/28/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To: 07/01/2024

PUR4130 1.0

Page 7 of 9

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 DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240531		00001		0000002543	LAWSON PRODUCTS	9311598942***	07/01/2024	07/01/2024	7	0.00	16.40
20240533		00001		0000002479	MARQUART REPAIR & EQUIPMENT S	88932	07/01/2024	07/01/2024	7	0.00	77.90
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	94.30
Total Dept 5130					MACHINERY					0.00	94.30
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20240528		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	5015868****	07/01/2024	07/01/2024	7	0.00	17.70
20240531		00001		0000002543	LAWSON PRODUCTS	9311598942***	07/01/2024	07/01/2024	7	0.00	192.88
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	210.58
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	210.58
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20240524		00001		0000001534	CJR MACHINE INC.	206043	07/01/2024	07/01/2024	7	0.00	785.00
20240536		00001		0000002666	POWERHOUSE SERVICES, INC.	3668.3747	07/01/2024	07/01/2024	7	0.00	5,197.01
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	5,982.01
Total Dept 5142					SNOW REMOVAL					0.00	5,982.01
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	6,286.89

Date Prepared: 06/28/2024 09:25 AM
 Report Date: 06/28/2024

Account Table:
 All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To: 07/01/2024

PUR4130 1.0
 Page 8 of 9
 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 SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240527		00001		0000002656	EC PUBLIC HEALTH LAB	6240003	07/01/2024	07/01/2024	7	0.00	200.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	200.00
SA.8130.0442					SEWAGE TREATMENT AND DISPOSAL.SLUDGE HAULING						
20240532		00001		0000000254	MACKEN SERVICES INC	480068	07/01/2024	07/01/2024	7	0.00	3,375.00
Total SA.8130.0442					SEWAGE TREATMENT AND DISPOSAL.SLUDGE HAULING					0.00	3,375.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	3,575.00
Total Fund SA					SEWER ALAURA DRIVE					0.00	3,575.00

Date Prepared: 06/28/2024 09:25 AM

Report Date: 06/28/2024

Account Table:

All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 7 To: 7 Pay Due Date 07/01/2024 To: 07/01/2024

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 T					TRUST & AGENCY						
Dept 0000					0000						

T.0000.0024					ASSOCIATION & UNION DUES						
-------------	--	--	--	--	--------------------------	--	--	--	--	--	--

20240548		00001		0000001631	TEAMSTERS LOCAL 264	06272024	07/01/2024	07/01/2024	7	0.00	291.00
----------	--	-------	--	------------	---------------------	----------	------------	------------	---	------	--------

Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	291.00
-------------------	--	--	--	--	--------------------------	--	--	--	--	------	--------

T.0000.0052.1000					DAN Q INC SITE PLAN FEES						
------------------	--	--	--	--	--------------------------	--	--	--	--	--	--

20240549		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9445.9318		07/01/2024	07/01/2024	7	0.00	2,485.00
----------	--	-------	--	------------	-------------------------------------------	--	------------	------------	---	------	----------

Total T.0000.0052.1000					DAN Q INC SITE PLAN FEES					0.00	2,485.00
------------------------	--	--	--	--	--------------------------	--	--	--	--	------	----------

Total Dept 0000					0000					0.00	2,776.00
-----------------	--	--	--	--	------	--	--	--	--	------	----------

Total Fund T					TRUST & AGENCY					0.00	2,776.00
--------------	--	--	--	--	----------------	--	--	--	--	------	----------

Grand Total										0.00	37,671.54
-------------	--	--	--	--	--	--	--	--	--	------	-----------

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	3,771.00
1110	TOWN JUSTICES	0.00	125.00
1410	TOWN CLERK	0.00	270.64
1610	INTERNET	0.00	442.49
1620	BUILDINGS	0.00	6,285.40
1670	CENTRAL MAILING	0.00	654.38
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	92.94
5130	MACHINERY	0.00	94.30
5132	HIGHWAY GARAGE	0.00	647.83
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	210.58
5142	SNOW REMOVAL	0.00	5,982.01
6772	PROGRAMS FOR AGING	0.00	1,409.55
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	7,978.36
7140	RECREATION	0.00	2,966.66
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	3,575.00
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	1,215.40
Grand Total:		0.00	37,671.54

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 payment to Hodgson Russ LLP for work related to the Employee Handbook; and

WHEREAS, this budget transfer 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	\$1,477.00	A.1420.0402	Hodgson Russ LLP (Employee Handbook)	\$1,477.00
	\$1,477.00		TOTAL	\$1,477.00

This resolution shall take effect immediately.

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

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

Motion to increase hours and rate of pay for Supervisor's Confidential Secretary/Assistant to the Supervisor (7.1.24)

Motion to allow Courtney Krull, Supervisor's Confidential Secretary/Clerk, to work up to 25 hours per week at an hourly rate of \$20.00, effective immediately for the remainder of 2024.

1st:

2nd:

RESOLUTION OF THE TOWN OF ALDEN, NEW YORK,
ADOPTED JULY 1, 2024, APPROVING THE PROPOSED
INCREASE IN THE MAXIMUM AMOUNT TO BE EXPENDED
IN CONNECTION WITH THE AMENDED PROCEEDINGS
FOR THE ESTABLISHMENT OF THE CAYUGA CREEK
WATER DISTRICT AND CONSTRUCTION OF A WATER
SYSTEM THEREIN, AT THE REVISED ESTIMATED
MAXIMUM COST OF \$1,306,400

Recitals

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 27, 2020, as updated May 20, 2024, prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York, for the proposed establishment of the Cayuga Creek Water District (the “District”), in the Town, and 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, the map, plan and report dated October 27, 2020, as updated May 20, 2024, has been duly filed in the office of the Town Clerk of the Town for public inspection; and

WHEREAS, the maximum amount proposed to be expended for the establishment of the District and the construction of the Water Improvement, 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 expenditure of grant funds in the amount of \$532,560 received or expected to be received to pay a part of the cost of the project, the issuance of not to exceed \$773,840 bonds of the Town to finance the balance of 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

WHEREAS, pursuant to the Order duly adopted on June 17, 2024, the Town Board determined to proceed with the proposed amended proceedings for the establishment of the District and the construction of the Water Improvement, and adopted an Order reciting a description of the boundaries of the District in a manner sufficient to identify the lands included therein as in a deed of conveyance, the improvements proposed, the maximum amount proposed to be expended for such improvements, the proposed method of financing to be employed, the fact that a map, plan and report describing the same are on file in the Town Clerk's office for public inspection and specifying July 1, 2024, at 7:05 o'clock P.M. (Prevailing Time) as the time when, and the Town Hall, in the Town, as the place where, the Town Board would meet to consider the proposed increase in the maximum amount to be expended in connection with the amended establishment

of the District and construction of the Water Improvement, and to hear all persons interested in the subject thereof concerning the same, and for such other action on the part of the Town Board in relation thereto, as may be required by Law; and

WHEREAS, certified copies of such Order were duly published and posted pursuant to the provisions of Article 12 of the Town Law; and

WHEREAS, a Public Hearing in the matter was duly held by the Town Board on said July 1, 2024, commencing at 7:05 o'clock P.M. (Prevailing Time), at the Town Hall, 3311 Wende Road, Alden, New York, at which time all interested persons desiring to be heard were heard, including those in favor of, and those opposed to, the proposed amended proceedings for the establishment of the District and the construction of the Water Improvement; and

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;

NOW, THEREFORE, upon the evidence adduced at such Public Hearing, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF ALDEN, IN THE COUNTY OF ERIE, NEW YORK, AS FOLLOWS:

Section 1. It is hereby determined that:

(a) the Notice of Public Hearing was published, posted and filed as required by Law, and is otherwise sufficient;

(b) all the property and property owners included within the proposed District hereinabove referred to in the recitals hereof are benefited thereby;

(c) all the property and property owners benefited are included within the limits of the ~~proposed~~ District; and

(d) it is in the public interest to amend the proceedings for the establishment of the District and construct the Water Improvement at the estimated maximum cost of \$1,306,400.

Section 2. The amended establishment of the District and construction of the Water Improvement are hereby approved at the estimated maximum cost of \$1,306,400, and said District shall be designated and known as the Cayuga Creek Water District, in the Town of Alden, and shall be 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.

Section 3. The maximum amount proposed to be expended for the establishment of the District and construction of the Water Improvement as hereinabove described, is \$1,306,400, which cost is planned to be financed by the expenditure of grant funds in the amount of \$532,560 received or expected to be received to pay a part of the cost of the project, the issuance of not to exceed \$773,840 bonds of the Town to finance the balance of 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.

Section 4. The estimated cost of hook-up fees is \$1,500.00 (if performed at the time of construction and if performed by the contractor that installs the water lines) and the estimated cost of the amended establishment of the District and the construction of the Water Improvement to the Typical Property (as defined in the Town Law) is \$1,454.60. 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. The previously granted permission of the State Comptroller must now be amended ~~required~~ because 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.

Section 5. The Town Clerk of the Town is hereby authorized and directed within ten (10) days after the adoption of this resolution, to file certified copies thereof, in duplicate, in the office of the State Department of Audit and Control at Albany, New York, together with an application by said Town Board, in duplicate, for permission to amend the proceedings fo the

establishment of the ~~the~~ District, in the Town, as herein described, pursuant to the provisions of the Town Law, and such application shall be executed and verified by and on behalf of said Town Board by the Supervisor of the Town.

Section 6. This resolution shall take effect immediately.

Motion to increase hours for 2024 Aquatics Supervisor (7.1.24)

Motion to allow Brianna Quinn, Aquatics Supervisor, to work up to 39 hours per week at an hourly rate of \$18.91, effective immediately for the remainder of 2024.

1st:

2nd:

Motion to approve Alden Home Bureau request to use Community Center (7.1.24)

Motion to approve the request of the Alden Home Bureau to use the Community Center (large room) on the 1st and 3rd Mondays of each month from 7:00 PM until 9:00 PM from September, 2024 through September 2025 contingent upon the Bureau completing the Rental Application.

The Town Clerk is directed to send a copy of this approved motion to the Alden Home Bureau.

1st:

2nd:

RESOLUTION TO APPROVE INSTALLATION OF FENCE IN TOWN PARK

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

WHEREAS, the Highway Superintendent has informed the Town Board that a new fence is needed for the Pickle Ball Court in the Town Park, specifically 258 feet of 4 feet 8 gauge black chain link fencing; the estimated cost of which is more than \$10,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least three (3) vendors;

WHEREAS, three quotes were requested and received as follows: the highest bidder is R & R Fencing, LLC at \$12,993.00; the second highest bidder is Iroquois Fence, Inc. at \$11,765.00; and the lowest bidder is Excel Fence, Inc. at \$11,309.00.

WHEREAS, Excel Fence Inc. is the lowest responsible bidder; and

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the installation of the new fence.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board approves the hiring of Excel Fence, Inc. to install a new fence at the Pickle Ball Court as per the attached specification, at a total cost of \$11,309.00;**
- Excel Fence, Inc. must pay NYS Prevailing wages to any non-owner employees and must comply with all labor law requirements and postings prior to starting any work and must provide proof of liability insurance to the Town prior to starting any work; and
- The Highway Superintendent is authorized to sign any and all necessary documents to effectuate this purchase and installation; and
- 4. This resolution shall take effect immediately.**

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

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

PROPOSAL

EXCEL FENCE INC.

Over 30 Years In Business
10760 Alleghany Road
DARIEN CENTER, NY 14040

Phone (585) 547-2227 Fax (585) 547-2237
www.excellfence.com

5552

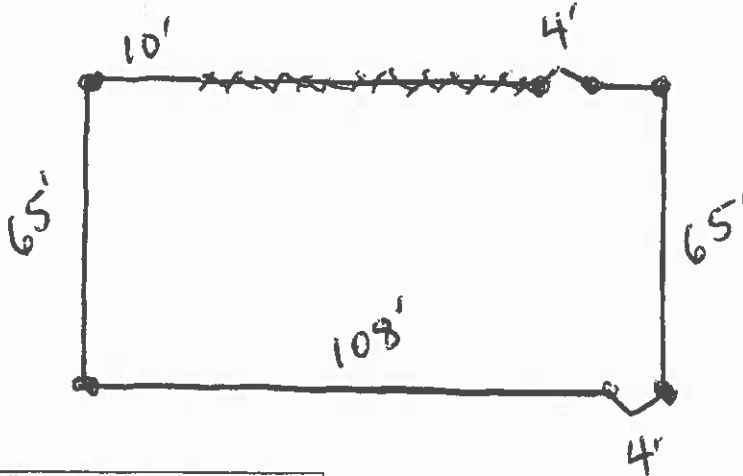
Town

Name: Village of Alden Parks Home Phone: 716-476-6008 Scott
Address: 12800 W. Main St City: Alden, N.Y State: 14004 Cross St.: _____
Work Phone: _____ Date: 6-7-24

WOOD FENCE
Material
Height
Total Ft.
Fence Style
Gates
Post Style
CHAIN LINK ✓
Color <u>black/black</u>
Height <u>4'-8-gauge</u>
Total Ft. <u>258'</u>
Gates <u>2-Total</u>
ORNAMENTAL
Style
Color
Caps
Height
Gates
Total Ft.
PVC
Style
Color
Caps
Height
Gates
Total Ft.

Furnish + Install 258' of
4'-8-gauge black chain-link on and S.S 20 black frame. 2 1/2" end-corner + gate post - 2" line post 1 5/8" top + bottom rail. 2 4'x4' walk gates 1 5/8" frame
All post are set 3' in cement.

CONDITIONS
Stakes
Plot/Survey
Steep Grade
SPECIAL NOTES
Follow Ground
Level
1" Above
Rails In/Out
PREP NECESSARY
Line to be Clear
Remove Old Fence
Haul Away
Holes Thru
Gates



TERMS
Total <u>11,309.00</u>
Deposit <u>Net 30 Tax Exempt</u>
Balance on Completion <u>11,309.00</u>

- DIRT FROM POST HOLES REMAINS ON SITE, REMOVAL CONSIDERED AN EXTRA CHARGE
- Conditions: A service charge of 1 1/2% per month will be charged if not paid in full upon completion of job. This is an annual rate of 18%.
- Customer installment monies (30%) will be used the next business day to purchase materials relating to this job. The balance of said price is due upon completion unless otherwise set forth.
- Notice of cancellation: Owner may cancel this transaction, without penalty or obligation, within 3 business days, from the date above.
- Property owner responsible for survey and/or permits.
- Underground locators only mark major utilities, therefore it is the customer's responsibility to locate and mark personal utilities including, but not limited to drain tile, sprinklers, electric, etc.
- EXCEL FENCE INC. assumes no liability for damage to personal or unmarked underground utilities.
- PLEASE READ REVERSE FOR ALL TERMS AND CONDITIONS

PLEASE PAY OUR FOREMAN UPON COMPLETION.

Owner's Signature _____ Sold By: [Signature]
Owner's Signature _____ Accepted By: _____
Date: _____ Date: _____



IROQUOIS FENCE, INC.

51 North America Drive
 West Seneca, New York 14224
 Phone: 674-5745 Fax: 674-3557
www.IroquoisFence.com
Sales@IroquoisFence.com

Name Town of Alden Recreation Home Ph 937-7393 Date 6/18/24
 Address 13116 Main St City Alden Work Ph 866-8313
 Work Site Pickleball Court Zip 14004
 Cross Streets _____ Email michelle.gadd@erie.gov

CHAIN LINK	NOTES	ORNAMENTAL
Total ft <u>279'</u> Height <u>4'</u> Wire <u>Black System</u> Terms <u>2-1/2"</u> Lines <u>2"</u> Top rail <u>1-5/8"</u> Gates <u>2-4', 1-8' dbl</u> Other: _____	-All post holes will be dug through blacktop -All posts will be set in wet mix concrete -Prevailing wage and tax exempt <div style="text-align: center;"> </div>	Type _____ Total ft _____ Height _____ Style _____ Posts _____ Gates _____ Color _____ Other: _____
WOOD Total ft _____ Height _____ Style _____ Type _____ Gates _____ Post _____ Facing: In <input type="checkbox"/> Out <input type="checkbox"/> Other: _____	Remove Existing Fence: Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Type _____ Total Cost - If Paying w/ Credit: <u>\$12,180.00</u> Total Cost - If Paying w/ Check: <u>\$11,765.00</u> Deposit: _____ Balance: _____	VINYL Total ft _____ Height _____ Style _____ Texture _____ Color _____ Gates _____ Caps _____ Other: _____

Customer agrees to provide a lot survey, applicable building permit, and applicable variance. If a lot survey is not provided, customer assumes all responsibility for location and accuracy of lot lines. Iroquois Fence, Inc. will call to have the public underground utilities located. Customer assumes all responsibility for the location and accuracy of all unmarked utilities - both public and private (including, but not limited to...gas, electric, cable, phone, satellite, pool equipment, sprinkler system, drain tile, etc.). Iroquois Fence, Inc. will not be held liable for any damage, subsequent repair, and/or loss of goods and services, resulting from damage to unmarked, or incorrectly marked, utilities/lines. Owner may cancel contract, with no penalty, within 3 business days of signing. Please pay balance, in full, upon completion.

All excavated dirt will remain on site.

I have read and agree to the terms in this paragraph. _____ Initial

Print _____

Sales Professional Dan Reardon

Sign _____

Date _____

R & R FENCING, LLC
 9479 ALLEGHENY RD
 CORFU, NY 14036
 (585) 599-3489

RECEIVED
 6/12/24

Estimate

DATE	ESTIMATE NO.
6/10/2024	1786

NAME / ADDRESS
Village of Alden Parks 12800 W. Main St. Alden, NY 14004 Contact: Scott Dryer 716-476-6008

TERMS
due upon receipt of goods

DESCRIPTION	QUANTITY	COST	TOTAL
Scope of Work : Fencing around pickle ball court : 258' - Galvanized framework 258' - 4' galvanized chain-link fence. Posts set in concrete 2 - gates 4' x4' Tax exempt w/ prevailing wages included		12,993.00	12,993.00
		Subtotal	\$12,993.00
		Sales tax (8.0%)	\$0.00
		TOTAL	\$12,993.00

This estimate is based on material prices and labor rates that are in effect at the time of the estimate. A margin of 10% should be allowed to accommodate any price changes for materials, changes in fence layout, and extreme ground conditions that require the drilling of pilot holes.

RESOLUTION DECLARING LEAD AGENCY FOR JPW DEVELOPMENT LLC SITE PLAN AT 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 JPW Development LLC for site plan approval of one additional buildings with three apartments with an attached garage at Genesee Street, in the Town of Alden, further identified by SBLs # 85.00-4-24.112 and 85.00-4-42 (The “Proposed Action”);

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

WHEREAS, the Town of Board 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 and to give notice of this Lead Agency declaration to the involved agencies.

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 July 1, 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

Charles Meyer Funeral Home

Fanny M. Holtz

(August 20, 1921 - June 18, 2024)

Holtz-Fanny M. (nee Lorenzi) of Alden, NY passed away June 18, 2024 at the age 102. Beloved sister of Patricia "Ida" (late Robert) Smith, and the late Robert (late Jean and late Marion) Lorenzi; loving aunt of Richard (Rosemary) Smith, Robert (Sara) Lorenzi, Thomas (Sharon) Lorenzi, Randall (Elaine) Smith, James (Susan) Lorenzi, Robert Smith and the late Ronald (Karen) Smith; also survived by 13 great-nieces and nephews and 6 great-great nieces and nephews. No prior visitation. A Mass of Christian Burial will be held at St. John's RC Church, Alden, NY on Tuesday, June 25th at 11AM. In lieu of flowers memorials may be made to St. John's Church or Hospice Buffalo Inc. Arrangements by the CHARLES MEYER FUNERAL HOME. Share your condolences at meyerfuneralhome.com.

