

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CRIST**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF JULY 1, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
 - A. Motion to approve ACS request to use Town Park and Joe Panza Trail per S/CP**
 - B. Motion to approve ACS request to use Town Park per S/CP**
Motion to approve use of Town Hall Gym by Alden Youth Football and Cheerleading per S/CP
 - C. Motion to introduce Local Law #1 of 2024 per S/CP**
 - D. Resolution to create new position 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 22, 2024	@ 7:00 PM
REG.BOARD MEETING	August 5, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Roger Erny and Robert Schnitzer Sr. and Kimberly Schroeder**
- 13. ADJOURNMENT**

Jul-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"	\$45,261.73		\$45,261.73
HIGHWAY FUND "DA/DB"	\$22,826.88		\$22,826.88
PART-TOWN FUND "B"	\$463.62		\$463.62
SR CTR EXPANSION/4 SEASON "HS"			
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$2,409.13		\$2,409.13
TRUST & AGENCY "T"	\$5,800.74		\$5,800.74
SPECIAL REFUSE FUND "SR"	\$40,394.57		\$40,394.57
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	\$117,156.67		\$117,156.67

Voucher Summary Report Parameters

Report ID:	Posted				
Report By:	2024	To:	2024	To:	07/15/2024
Year:		To:	12	To:	07/15/2024
Period:	1	To:		To:	
Date Range:	Pay Due Date	Range:	07/15/2024	To:	07/15/2024
Sort By:	Voucher Number	Range:		To:	
Vendor Type:		To:		Print Vendor Name 2:	No
Vendor Code:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:		To:		Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	All			Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Sub-Description	Taxable						PO No.	Due/Check Date			
20240554	0201.0000	0000000381 06302024	07/15/2024	3,564.69	0.00	00001	7	2024	612	T.0000.0018	3,564.69
		NYS & LOCAL RETIREMENT SYSTEM							07/15/2024		
20240555	0201.0000	0000002471 06282024	07/15/2024	1,368.00	0.00	00001	7	2024	613	T.0000.0017	1,368.00
		NYS DEFERRED COMPENSATION PLAN							07/15/2024		
20240556	0201.0000	0000002064 07112024	07/15/2024	139.15	0.00	00001	7	2024		A.1620.0406	139.15
		VERIZON, ACCT. 156347582000177							07/15/2024		
20240557	0201.0000	0000002957 07112024	07/15/2024	32.63	0.00	00001	7	2024		SA.8130.0410	32.63
		VERIZON							07/15/2024		
20240558	0201.0000	0000002968 241820272	07/15/2024	122.16	0.00	00001	7	2024		A.1620.0406	122.16
		CUSTOM TEL, LLC							07/15/2024		
20240559	0201.0000	0000000653 IN6316701	07/15/2024	78.83	0.00	00001	7	2024		A.1670.0415	78.83
		VERIZON WIRELESS							07/15/2024		
20240560	0201.0000	0000000653 9967410430	07/15/2024	44.28	0.00	00001	7	2024		A.1620.0406	44.28
		VERIZON WIRELESS							07/15/2024		
20240561	0201.0000	0000001862 146018401062124	07/15/2024	39.99	0.00	00001	7	2024		A.1610.0400	39.99
		CHARTER COMMUNICATIONS							07/15/2024		
20240562	0201.0000	0000002922 5952433	07/15/2024	254.95	0.00	00001	7	2024		A.1670.0410	254.95
		XEROX FINANCIAL SERVICES							07/15/2024		
20240563	0201.0000	0000002723 0022313-1342-6	07/15/2024	40,394.57	0.00	00001	7	2024		SR.8160.0400	40,394.57
		WM CORPORATE SERVICES, INC., AS PAY							07/15/2024		
20240564	0201.0000	0000001720 3285	07/15/2024	134.91	0.00	00001	7	2024		A.7140.0434	134.91
		ALDEN MEDICAL SUPPLY							07/15/2024		
20240565	0201.0000	0000002489 062024	07/15/2024	313.30	0.00	00001	7	2024		A.7140.0434	313.30
		W. B. MASON CO. INC.							07/15/2024		
20240566	0201.0000	0000000039 55066	07/15/2024	4,900.00	0.00	00001	7	2024		A.1620.0444	4,900.00
		PETSCHKE, INC							07/15/2024		
20240567	0201.0000	0000001384 07032024	07/15/2024	84.00	0.00	00001	7	2024		A.1355.0450	84.00
		BENNETT, DIFILIPPO & KURTZHALTS, WH							07/15/2024		
20240568	0201.0000	0000001384 07032024A	07/15/2024	128.50	0.00	00001	7	2024		A.1355.0450	128.50
		BENNETT, DIFILIPPO & KURTZHALTS, WH							07/15/2024		
20240569	0201.0000	0000001365 24-DOG10	07/15/2024	150.00	0.00	00001	7	2024		A.3510.0441	150.00
		TOWN OF NEWSTEAD, TOWN SUPERVISORS							07/15/2024		
20240570	0000002959	07082024	07/15/2024	854.00	0.00	00001	7	2024		T.0000.0085	854.00

TOWN OF ALDEN

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Sub-Description	Taxable						PO No.	Due/Check Date			
20240584	0000003032	9403213944	07/15/2024	23,375.00	0.00	00001	7	2024		A.7110.0413	23,375.00
0201.0000	CRAFECO, INC.									07/15/2024	
20240585	0000001287	Y60360.Y70044	07/15/2024	740.00	0.00	00001	7	2024		A.7140.0437	740.00
0201.0000	CREEKSIDE SEPTIC & RENTALS, INC.									07/15/2024	
20240586	0000000342	9167935825	07/15/2024	605.89	0.00	00001	7	2024		A.7110.0434	378.94
0201.0000	GRAINGER									A.7110.0434	226.95
20240587	0000001292	30060.30107	07/15/2024	354.93	0.00	00001	7	2024		A.7110.0429	605.89
0201.0000	KEN'S SERVICE & SALES INC.									A.7110.0429	354.93
20240588	0000001389	62824A	07/15/2024	280.53	0.00	00001	7	2024		A.7110.0450	72.32
0201.0000	NAPA AUTO PARTS									A.7110.0429	208.21
20240589	0000001473	6121-0	07/15/2024	123.10	0.00	00001	7	2024		A.7110.0450	280.53
0201.0000	SHERWIN-WILLIAMS									A.7110.0450	123.10
20240590	0000002739	903396403	07/15/2024	566.72	0.00	00001	7	2024		A.7110.0439	566.72
0201.0000	STATE CHEMICAL SOLUTIONS									07/15/2024	
20240591	0000001148	INV205487	07/15/2024	7,117.27	0.00	00001	7	2024		A.7110.0250	7,117.27
0201.0000	PIONEER MANUFACTURING COMPANY									07/15/2024	
20240592	0000000024	08012024	07/15/2024	280.28	0.00	00001	7	2024		DB.9060.0800	280.28
0201.0000	WNY TEAMSTERS WELFARE FUND									07/15/2024	
20240593	0000001773	08012024	07/15/2024	6,018.01	0.00	00001	7	2024		DB.9060.0800	6,018.01
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP									07/15/2024	
20240594	0000002736	06282402	07/15/2024	216.00	0.00	00001	7	2024		A.7140.0413	216.00
0201.0000	TMP SIGNS									07/15/2024	
20240595	0000002455	1177858	07/15/2024	103.60	0.00	00001	7	2024		A.3120.0403	103.60
0201.0000	PROTECT YOUTH SPORTS									07/15/2024	
20240596	0000003033	06302024	07/15/2024	14.05	0.00	00001	7	2024		T.0000.0018	14.05
0201.0000	MARY ANN ARNOLD									07/15/2024	

Total Vouchers reported: 43

Total GL Detail Reported 117,156.67
 Total Amount All Vouchers 117,156.67

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.
Cash Account	Vendor Name	Stub-Description		Taxable		PO No.	Due/Check Date			

Fund	Cash Item									
----- Direct Pay -----										
		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total			
A - GENERAL FUND	0201.0000	45,261.73	0.00	0.00	0.00	0.00	45,261.73			
		Fund Total					45,261.73			
B - PART TOWN FUND	0201.0000	463.62	0.00	0.00	0.00	0.00	463.62			
		Fund Total					463.62			
DB - HIGHWAY FUND - PART TOWN	0201.0000	22,826.88	0.00	0.00	0.00	0.00	22,826.88			
		Fund Total					22,826.88			
SA - SEWER ALAURA DRIVE	0201.0000	2,409.13	0.00	0.00	0.00	0.00	2,409.13			
		Fund Total					2,409.13			
SR - REFUSE COLLECTION DISTRICT	0201.0000	40,394.57	0.00	0.00	0.00	0.00	40,394.57			
		Fund Total					40,394.57			
T - TRUST & AGENCY	0201.0000	868.05	0.00	4,932.69	0.00	0.00	5,800.74			
		Fund Total					5,800.74			
		Grand Totals					112,223.98			
		Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					117,156.67			
Fund		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total			
A - GENERAL FUND		45,261.73	0.00	0.00	0.00	0.00	45,261.73			
B - PART TOWN FUND		463.62	0.00	0.00	0.00	0.00	463.62			
DB - HIGHWAY FUND - PART TOWN		22,826.88	0.00	0.00	0.00	0.00	22,826.88			
SA - SEWER ALAURA DRIVE		2,409.13	0.00	0.00	0.00	0.00	2,409.13			
SR - REFUSE COLLECTION DISTRICT		40,394.57	0.00	0.00	0.00	0.00	40,394.57			
								----- Direct Pay -----		

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		Regular	Prepaid	Wire Transfer	PO No.	Due/Check Date	Outstanding	Paid	Total
T - TRUST & AGENCY		ALDEN		868.05	0.00	4,932.69			0.00	0.00	5,800.74
Grand Totals				112,223.98	0.00	4,932.69			0.00	0.00	117,156.67
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				117,156.67							117,156.67

-----Direct Pay-----



Motion to Approve Alden Central School Request to use Town Park and the Joe Panza Trail

Motion to approve the request of the Alden Central School to use the paved loop in the Town Park and the Joe Panza Nature Trail for Varsity and Modified Cross county practices from August 26, 2024 through November, 2024 from 3.45 pm until 5.45 pm Mondays through Fridays and for meets on: September 17, 2024 at 5.00 pm; September 24, 2024 at 5:00 PM; September 25, 2024 at 5:30 PM; October 8, 2024 at 5:00 pm; and October 12, 2024 at 9.45 am.

The School is responsible for repairing any damage to the Town facilities caused by its activities.

All participants (players, and coaches) must sign Waivers, to be filed with the Recreation Director, prior to participating in any practices.

The School will submit proof of liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the fields.

The Town Clerk is hereby directed to promptly send notice of this approval to Alden Central School.

7.15.24

B

Motion to Approve Alden Central School Request to Use Town Park

Motion to approve the request of the Alden Central School to use the Town Park athletic fields (near the basketball courts) for Girls and Boys JV soccer practices on Mondays through Fridays from 3.45 pm until 5.45 pm from August 26, 2024 until October 15, 2024.

The School will line the soccer fields.

The School will submit proof of liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the fields.

The School is responsible for repairing any damage to the Town Facilities caused by its activities.

All participants (players, and coaches) must sign Waivers, to be filed with the Recreation Director, prior to participating in any practices.

The Town Clerk is hereby directed to promptly send notice of this approval to Alden Central School.

7.15.24



Motion to approve use of Town Hall Gym by Alden Youth Football and Cheerleading

Motion to approve the request of Alden Youth Football and Cheerleading to use the Town Hall Gym for cheerleading practice from September 16, 2024 through November 1, 2024 on Mondays through Thursdays from 6.00 pm until 8.00 pm.

Alden Youth Football and Cheerleading must submit proof of insurance to the Town Clerk, naming the Town of Alden as an additional insured before using the Town Hall Gym.

Alden Youth Football and Cheerleading must remove all of its equipment and clean out the Town Hall Gym promptly after November 1, 2024.

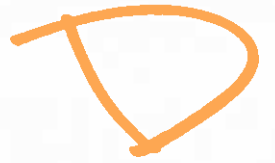
Alden Youth Football and Cheerleading is responsible for repairing any damage to the Town Gym caused by its activities.

Alden Youth Football and Cheerleading will ensure that no persons are running or playing in the Town Hall hallways.

All participants (players, and coaches) must sign Waivers, to be filed with the Recreation Director, prior to participating in any practices.

The Town Clerk is hereby directed to promptly send notice of this approval to Alden Youth Football and Cheerleading.

7.15.24



Motion to Introduce Local Law # 1 of 2024

Motion to introduce Local Law # 1 of 2024: Tax Cap Override for consideration of adoption by the Alden Town Board.

Local Law No. 1 of 2024 (text as of 7.9.24)
Town of Alden, County of Erie
Title: Override of Tax Cap

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF ALDEN, COUNTY OF ERIE AS FOLLOWS:

SECTION ONE Legislative Intent

The State Constitution, Article XVI, §1, reserves all taxing power to the State and therefore local governments possess only that taxing power which has been expressly delegated to them by the State Legislature (Opns St Comp, 1990 No. 90-39; Opns St Comp, 1981, No. 81-331; Opns St Comp, 1973, No. 72-1085, unreported; 23 Opns St Comp, 1967, p 788).

The Town Board of the Town of Alden, County of Erie has reviewed the financial needs and obligations of the town. Due to contract obligations, limited revenue from non-real property tax sources, the rising cost of commodities and health care, compliance with unfunded mandates, reductions in state and federal revenue sharing programs coupled with the limitations on raising revenue set forth in General Municipal Law, §3-c, the Town Board of the Town of Alden, County of Erie, hereby determines that it necessary to override the tax cap for the fiscal year 2025.

SECTION TWO Authority

General Municipal Law, §3-c (5) authorizes the town board to adopt a local law overriding the tax cap by the adoption of a local law approved by vote of sixty percent (60%) of the town board.

SECTION THREE Tax Cap Override

The Town Board of the Town of Alden, County of Erie hereby overrides the tax cap as required by General Municipal Law, §3-c as for the town fiscal year of 2025.

SECTION FOUR. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

SECTION FIVE. Effective date.

This local law take effect immediately upon filing with the Secretary of State.

E

RESOLUTION TO CREATE NEW POSITION

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

WHEREAS, the Parks Supervisor has informed the Town Board that as the town parks system has grown, that there is need to hire additional parks staff at the supervisory level.

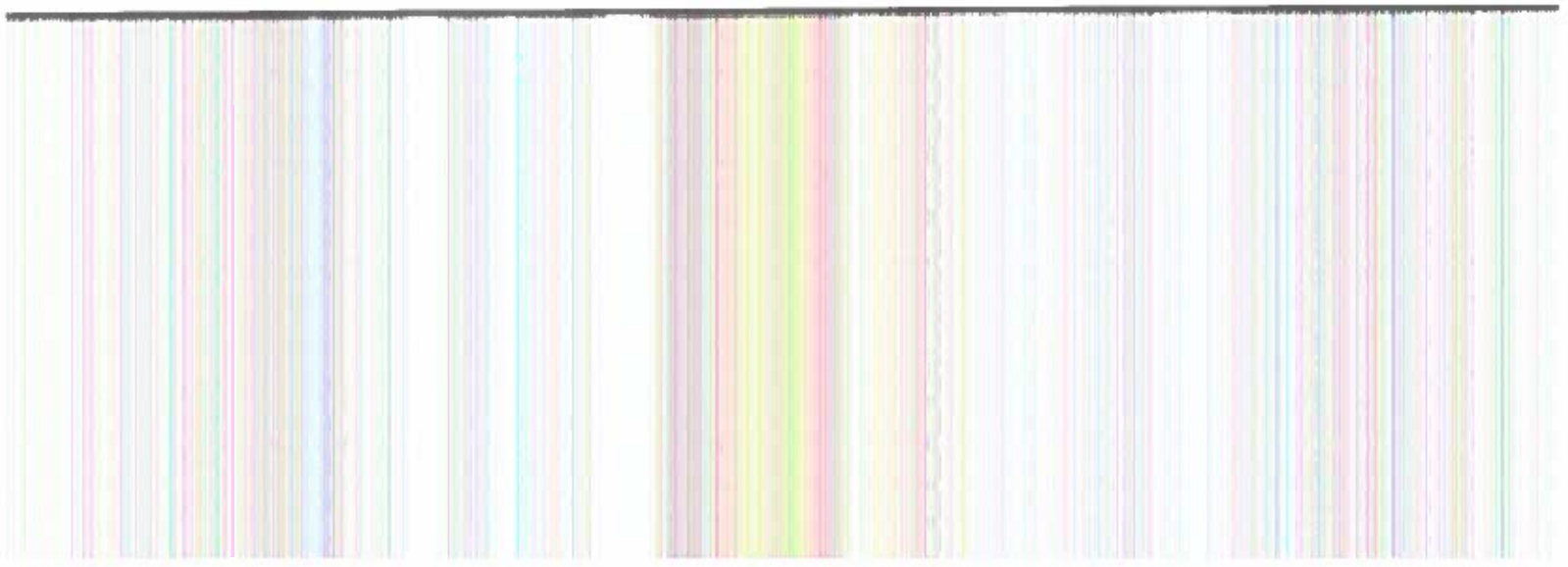
WHEREAS, the Alden Town Board understands this need and would like to create the Position of Park Crew Chief Full - Time;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board hereby establishes the Position of Park Crew Chief Full -Time, based up on the attached job description.**
- 2. The Town Supervisor is hereby authorized and directed to make the appropriate filing with Erie County Civil Service to establish this position.**
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on July 15, 2024, as follows:

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



PARK CREW CHIEF FULL-TIME

Town of Alden

GENERAL STATEMENT OF DUTIES

To supervise and participate in the assigned work of employee's responsible for maintenance and construction of assigned facilities and grounds; to perform variety task; snow removal, setting up and storing equipment, grass cutting, general maintenance of all fields; repairing buildings and equipment.

MINIMUM QUALIFICATIONS

Knowledge of building and grounds maintenance and construction procedures

Perform a variety of unskilled maintenance and repair task

Basic technical principles of equipment operation

Supervise, organize and review the work of the staff

Operate and maintain vehicles and equipment

ABILITY TO

Communicate with others and assign task

Plan and supervise

Operate and maintain all types of maintenance equipment and repairs

Operate assigned vehicles

REQUIRED EDUCATION AND EXPERIENCE

Applicant must have a High School diploma or GED and at least 3 years of full-time experience in general maintenance and/or construction work which includes some supervisory experience.

Possession of a valid Driver's license

Salary Range : \$60,000.00 to \$65,000.00