

**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 JULY 1, 2024 AND JULY 15, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Resolution to transfer monies within the 2024 Budget per S/CP**
  - B. Resolution to transfer monies within the 2024 Budget per S/CP**
  - C. Resolution to transfer monies within the 2024 Budget per S/CP**
  - D. Resolution to transfer monies within the 2024 Budget per S/CP**
  - E. Resolution to transfer monies within the 2024 Budget per S/CP**
  - F. Motion to establish a Temporary Citizen Advisory Committee per S/CP**
  - G. Motion to allow Town Park Use (amended) per S/CP**
  - H. Motion to use Community Center for Art Show (amended) per S/CP**
  - I. Motion to allow use of Town Hall Auditorium per S/CP**
  - J. Order calling Public Hearing for Local Law #1 of 2024 Override of Tax Cap per S/CP**
  - K. Resolution regarding SEQRA for LL#1 of 2024 per S/CP**
  - L. Resolution spending JCAP Grant funds for Court Room refurbishment per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>August 12, 2024</b>	<b>@ 7:00 PM</b>
<b>REG.BOARD MEETING</b>	<b>August 19, 2024</b>	<b>@ 7:00 PM</b>
- 12. MEMORIAL REMEMBRANCE:**
- 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	\$36,875.17	\$82,136.90
HIGHWAY FUND "DA/DB"	\$22,826.88		\$22,826.88
PART-TOWN FUND "B"	\$463.62	\$3,590.89	\$4,054.51
SR CTR EXPANSION/4 SEASON "HS"		\$26,180.00	\$26,180.00
CONSOLIDATED WATER "WR"			
SPECIAL FIRE PROTECTION "SF"			
SEWER DIST. #1 FUND "SI"			
SEWER DIST. #2 FUND "SA"	\$2,409.13	\$404.17	\$2,813.30
TRUST & AGENCY "T"	\$5,800.74	\$3,281.56	\$9,082.30
SPECIAL REFUSE FUND "SR"	\$40,394.57		\$40,394.57
STREET LIGHTING FUND "SL"			
PERIWINKLE LTG. DIST."SL1"			
ZOELLER RD. WATER DIST."WZ"		\$3,729.00	
WATER DIST. NEWSTEAD "WO"			
WATER DIST. EXCHANGE "WX"		\$4,830.75	
WATER DIST. NO. 1 "WA"			
<b>TOTAL</b>	<b>\$117,156.67</b>	<b>\$78,891.54</b>	<b>\$196,048.21</b>



## AP GL Distribution Report Parameters

**Report ID:** Year: 2024  
**Period:** 1 To: 12  
**Date Range:** Pay Due Date Range: 08/05/2024 To: 08/05/2024  
**Check ID:** To: Print Certification: No Certification Option: Voucher A  
**Voucher No:** To: Include Description: No  
**Batch No:** To: Print Parent Account: No  
**Minimum Amt:** 0.00 Expenses Only: No  
**Include:** All Print Over Budget Message: No  
**Dept Totals:** Yes, no Page Break Use Alt Fund: No  
**Sort By:** Voucher No Include Prior Years Outstanding Vouchers: No  
**Summary Only:** No Include Vouchers Paid/Deleted After Specified Period/Year: No

**Account Table:**

**Alt. Sort Table:**

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



# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 08/05/2024 To: 08/05/2024

Account No.	Check No.	Check ID	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>			<b>GENERAL FUND</b>						
<b>Dept 0000</b>			<b>0000</b>						
<b>A.0000.2610</b>			<b>FINES AND FOREFEITED BAIL</b>						
20240629	00001	0000001431	STATE COMPTROLLER	1430070-2024-04-1	08/05/2024	08/05/2024	8	0.00	2,135.00
<b>Total A.0000.2610</b>			<b>FINES AND FOREFEITED BAIL</b>					<b>0.00</b>	<b>2,135.00</b>
<b>Total Dept 0000</b>			<b>0000</b>					<b>0.00</b>	<b>2,135.00</b>
<b>Dept 1220</b>			<b>SUPERVISOR</b>						
<b>A.1220.0415</b>			<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>						
20240675	00001	0000001764	ADP, INC.	07152024	08/05/2024	08/05/2024	8	0.00	222.73
<b>Total A.1220.0415</b>			<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>					<b>0.00</b>	<b>222.73</b>
<b>Total Dept 1220</b>			<b>SUPERVISOR</b>					<b>0.00</b>	<b>222.73</b>
<b>Dept 1410</b>			<b>TOWN CLERK</b>						
<b>A.1410.0432</b>			<b>TOWN CLERK.DUES &amp; SUBSCRIPTIONS</b>						
20240608	00001	0000002585	NEW YORK STATE TOWN CLERKS A: 202425		08/05/2024	08/05/2024	8	0.00	85.00
<b>Total A.1410.0432</b>			<b>TOWN CLERK.DUES &amp; SUBSCRIPTIONS</b>					<b>0.00</b>	<b>85.00</b>
<b>Total Dept 1410</b>			<b>TOWN CLERK</b>					<b>0.00</b>	<b>85.00</b>
<b>Dept 1420</b>			<b>LAW</b>						
<b>A.1420.0402</b>			<b>ADMINISTRATIVE LEGAL FEES</b>						
20240678	00001	0000001574	HODGSON RUSS ATTORNEYS LLP	1247651	08/05/2024	08/05/2024	8	0.00	1,677.00
<b>Total A.1420.0402</b>			<b>ADMINISTRATIVE LEGAL FEES</b>					<b>0.00</b>	<b>1,677.00</b>
<b>Total Dept 1420</b>			<b>LAW</b>					<b>0.00</b>	<b>1,677.00</b>
<b>Dept 1440</b>			<b>ENGINEERING</b>						
<b>A.1440.0415</b>			<b>ENGINEERING.ENGINEERING FEES</b>						
20240676	00001	0000001144	METZGER CIVIL ENGINEERING, PLLC 9379		08/05/2024	08/05/2024	8	0.00	650.00
20240677	00001	0000001144	METZGER CIVIL ENGINEERING, PLLC 9382		08/05/2024	08/05/2024	8	0.00	375.00
<b>Total A.1440.0415</b>			<b>ENGINEERING.ENGINEERING FEES</b>					<b>0.00</b>	<b>1,025.00</b>
<b>Total Dept 1440</b>			<b>ENGINEERING</b>					<b>0.00</b>	<b>1,025.00</b>
<b>Dept 1610</b>			<b>INTERNET</b>						





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Prepared By: TOWN CLERK

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<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 1610</b>				<b>INTERNET</b>						
				<b>INTERNET.CONTRACTUAL EXPENSE</b>						
A.1610.0400										
20240638	00001	000001862		CHARTER COMMUNICATIONS	146009001070724	08/05/2024	08/05/2024	8	0.00	159.99
20240652	00001	000001862		CHARTER COMMUNICATIONS	144633601070724	08/05/2024	08/05/2024	8	0.00	129.99
<b>Total A.1610.0400</b>				<b>INTERNET.CONTRACTUAL EXPENSE</b>					<b>0.00</b>	<b>289.98</b>
<b>Total Dept 1610</b>				<b>INTERNET</b>					<b>0.00</b>	<b>289.98</b>
<b>Dept 1620</b>				<b>BUILDINGS</b>						
A.1620.0406				<b>BUILDINGS.TELEPHONE</b>						
20240684	00001	0000002732		VERIZON BUSINESS	56367	08/05/2024	08/05/2024	8	0.00	1.36
<b>Total A.1620.0406</b>				<b>BUILDINGS.TELEPHONE</b>					<b>0.00</b>	<b>1.36</b>
A.1620.0439				<b>BUILDINGS.JANITORIAL SUPPLIES</b>						
20240616	00001	0000001386		HOME DEPOT CREDIT SERVICES INC 7021275****		08/05/2024	08/05/2024	8	0.00	225.58
<b>Total A.1620.0439</b>				<b>BUILDINGS.JANITORIAL SUPPLIES</b>					<b>0.00</b>	<b>225.58</b>
<b>Total Dept 1620</b>				<b>BUILDINGS</b>					<b>0.00</b>	<b>226.94</b>
<b>Dept 1670</b>				<b>CENTRAL MAILING</b>						
A.1670.0403				<b>CENTRAL MAILING.PRINTING &amp; ADVERTISING</b>						
20240685	00001	0000000118		ALDEN ADVERTISER	08022024	08/05/2024	08/05/2024	8	0.00	168.59
<b>Total A.1670.0403</b>				<b>CENTRAL MAILING.PRINTING &amp; ADVERTISING</b>					<b>0.00</b>	<b>168.59</b>
<b>Total Dept 1670</b>				<b>CENTRAL MAILING</b>					<b>0.00</b>	<b>168.59</b>
<b>Dept 3120</b>				<b>PUBLIC SAFETY</b>						
A.3120.0403				<b>PUBLIC SAFETY.BACKGROUND CHECKS</b>						
20240674	00001	0000001481		OCCUSTAR WORKPLACE COMPLIAN 12279,12278		08/05/2024	08/05/2024	8	0.00	163.00
<b>Total A.3120.0403</b>				<b>PUBLIC SAFETY.BACKGROUND CHECKS</b>					<b>0.00</b>	<b>163.00</b>
<b>Total Dept 3120</b>				<b>PUBLIC SAFETY</b>					<b>0.00</b>	<b>163.00</b>
<b>Dept 3310</b>				<b>TRAFFIC CONTROL</b>						
A.3310.0245				<b>TRAFFIC CONTROL.SIGNS</b>						
20240653	00001	0000000420		ERIE COUNTY COMPTROLLER'S OFF 1800076357,18000		08/05/2024	08/05/2024	8	0.00	158.34



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<b>Fund A</b>										
<b>Dept 3310</b>				GENERAL FUND						
				TRAFFIC CONTROL						
<b>A.3310.0245</b>				TRAFFIC CONTROL.SIGNS						
<b>Total A.3310.0245</b>				TRAFFIC CONTROL.SIGNS					0.00	158.34
<b>Total Dept 3310</b>				TRAFFIC CONTROL					0.00	158.34
<b>Dept 3510</b>				DOGS						
<b>A.3510.0431</b>				DOGS.GASOLINE & OIL						
20240651	00001	0000000734		ALDEN CENTRAL SCHOOL DISTRICT	08022024	08/05/2024	08/05/2024	8	0.00	31.87
<b>Total A.3510.0431</b>				DOGS.GASOLINE & OIL					0.00	31.87
<b>Total Dept 3510</b>				DOGS					0.00	31.87
<b>Dept 6510</b>				VETERANS						
<b>A.6510.0419</b>				VETERANS.ORGANIZATIONS FOR RM						
20240609	00001	0000000459		ACE FLAG CO., INC (DBA ACE FLAG	£50951	08/05/2024	08/05/2024	8	0.00	180.97
<b>Total A.6510.0419</b>				VETERANS.ORGANIZATIONS FOR RM					0.00	180.97
<b>Total Dept 6510</b>				VETERANS					0.00	180.97
<b>Dept 6772</b>				PROGRAMS FOR AGING						
<b>A.6772.0440</b>				PROGRAMS FOR AGING.RECREATION SUPPLIES						
20240682	00001	0000001841		PAUTLER, COLLEEN	07012024	08/05/2024	08/05/2024	8	0.00	100.00
<b>Total A.6772.0440</b>				PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	100.00
<b>A.6772.0444</b>				PROGRAMS FOR AGING.R&M FOR VAN						
20240651	00001	0000000734		ALDEN CENTRAL SCHOOL DISTRICT	08022024	08/05/2024	08/05/2024	8	0.00	120.32
<b>Total A.6772.0444</b>				PROGRAMS FOR AGING.R&M FOR VAN					0.00	120.32
<b>Total Dept 6772</b>				PROGRAMS FOR AGING					0.00	220.32
<b>Dept 7110</b>				PARKS						
<b>A.7110.0250</b>				PARKS.PLAYGROUND EQUIPMENT						
20240622	00001	0000001148		PIONEER MANUFACTURING COMPAN	INV209399	08/05/2024	08/05/2024	8	0.00	814.00
<b>Total A.7110.0250</b>				PARKS.PLAYGROUND EQUIPMENT					0.00	814.00



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<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 7110</b>				<b>PARKS</b>						
<b>A.7110.0413</b>				<b>PARKS.RESURFACE PARK ROADS</b>						
20240610	00001	000002429	ARGAUER EXCAVATING	989	08/05/2024	08/05/2024	8	0.00	0.00	350.00
20240611	00001	000000164	COUNTY LINE STONE CO., INC.	4778,5219,5646	08/05/2024	08/05/2024	8	0.00	0.00	1,723.67
<b>Total A.7110.0413</b>								<b>0.00</b>	<b>0.00</b>	<b>2,073.67</b>
<b>A.7110.0429</b>				<b>PARKS.REPAIRS &amp; MAINTENANCE</b>						
20240616	00001	000001386	HOME DEPOT CREDIT SERVICES INC	7021275****	08/05/2024	08/05/2024	8	0.00	0.00	106.38
20240618	00001	000001292	KEN'S SERVICE & SALES INC.	30396	08/05/2024	08/05/2024	8	0.00	0.00	83.67
20240663	00001	000002953	FREEDOM AUTOMOTIVE INC.	5268	08/05/2024	08/05/2024	8	0.00	0.00	592.34
<b>Total A.7110.0429</b>								<b>0.00</b>	<b>0.00</b>	<b>782.39</b>
<b>A.7110.0431</b>				<b>PARKS.GASOLINE &amp; OIL</b>						
20240651	00001	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08022024	08/05/2024	08/05/2024	8	0.00	0.00	654.46
<b>Total A.7110.0431</b>								<b>0.00</b>	<b>0.00</b>	<b>654.46</b>
<b>A.7110.0434</b>				<b>PARKS.LANDSCAPING MATERIALS</b>						
20240669	00001	000002920	THOMANN ASPHALT PAVING CORP	218921	08/05/2024	08/05/2024	8	0.00	0.00	1,776.00
<b>Total A.7110.0434</b>								<b>0.00</b>	<b>0.00</b>	<b>1,776.00</b>
<b>A.7110.0435</b>				<b>PARKS.CHEMICALS</b>						
20240661	00001	000001552	CRYSTAL CLEAR POOLS, INC.	629385	08/05/2024	08/05/2024	8	0.00	0.00	238.55
<b>Total A.7110.0435</b>								<b>0.00</b>	<b>0.00</b>	<b>238.55</b>
<b>A.7110.0436</b>				<b>PARKS.SHELTER</b>						
20240620	00001	000002074	J.M.M. CONSTRUCTION OF WNY , INC	3904	08/05/2024	08/05/2024	8	0.00	0.00	128.00
20240662	00001	000001429	EXCEL FENCE, INC.	5720	08/05/2024	08/05/2024	8	0.00	0.00	11,309.00
20240666	00001	000000039	PETSCHKE, INC	55056	08/05/2024	08/05/2024	8	0.00	0.00	574.00
20240668	00001	000001148	PIONEER MANUFACTURING COMPAN	INV207244	08/05/2024	08/05/2024	8	0.00	0.00	1,623.75
<b>Total A.7110.0436</b>								<b>0.00</b>	<b>0.00</b>	<b>13,634.75</b>
<b>A.7110.0439</b>				<b>PARKS.JANITORIAL SUPPLIES</b>						
20240625	00001	000002489	W. B. MASON CO. INC.	****	08/05/2024	08/05/2024	8	0.00	0.00	166.48
20240667	00001	000002489	W. B. MASON CO. INC.	247362499	08/05/2024	08/05/2024	8	0.00	0.00	209.94
<b>Total A.7110.0439</b>								<b>0.00</b>	<b>0.00</b>	<b>376.42</b>
<b>A.7110.0450</b>				<b>PARKS.MATERIALS &amp; SUPPLIES</b>						
20240615	00001	0000000342	GRAINGER	9191471359	08/05/2024	08/05/2024	8	0.00	0.00	280.71



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<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 7110</b>				<b>PARKS</b>						
<b>A.7110.0450</b>				<b>PARKS.MATERIALS &amp; SUPPLIES</b>						
20240617	00001	0000002824		KEPLER CULLIGAN WATER TREATN 290987		08/05/2024	08/05/2024	8	0.00	67.94
20240620	00001	0000002074		J.M.M. CONSTRUCTION OF WNY , INC 3904		08/05/2024	08/05/2024	8	0.00	232.00
20240624	00001	0000002800		ROY'S PLUMBING 181533588		08/05/2024	08/05/2024	8	0.00	431.24
20240664	00001	0000002824		KEPLER CULLIGAN WATER TREATN 2824		08/05/2024	08/05/2024	8	0.00	10.95
20240665	00001	0000002643		HAIST LOCKSMITH SERVICE 71524		08/05/2024	08/05/2024	8	0.00	48.00
<b>Total A.7110.0450</b>				<b>PARKS.MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>1,080.84</b>
<b>Total Dept 7110</b>				<b>PARKS</b>					<b>0.00</b>	<b>21,431.08</b>
<b>Dept 7140</b>				<b>RECREATION</b>						
<b>A.7140.0401</b>				<b>RECREATION.OFFICE SUPPLIES</b>						
20240625	00001	0000002489		W. B. MASON CO. INC. ****		08/05/2024	08/05/2024	8	0.00	37.00
<b>Total A.7140.0401</b>				<b>RECREATION.OFFICE SUPPLIES</b>					<b>0.00</b>	<b>37.00</b>
<b>A.7140.0404</b>				<b>RECREATION.EXPENSE &amp; TRAVEL</b>						
20240645	00001	0000002890		GADD, MICHELLE 08052024		08/05/2024	08/05/2024	8	0.00	59.80
<b>Total A.7140.0404</b>				<b>RECREATION.EXPENSE &amp; TRAVEL</b>					<b>0.00</b>	<b>59.80</b>
<b>A.7140.0413</b>				<b>RECREATION.SUMMER CONCERT SERIES</b>						
20240679	00001	0000002869		BROWN, LEEZA 08052024		08/05/2024	08/05/2024	8	0.00	540.00
<b>Total A.7140.0413</b>				<b>RECREATION.SUMMER CONCERT SERIES</b>					<b>0.00</b>	<b>540.00</b>
<b>A.7140.0417</b>				<b>RECREATION.ADULT PROGRAMS</b>						
20240673	00001	0000002890		GADD, MICHELLE 08052024B		08/05/2024	08/05/2024	8	0.00	63.69
<b>Total A.7140.0417</b>				<b>RECREATION.ADULT PROGRAMS</b>					<b>0.00</b>	<b>63.69</b>
<b>A.7140.0424</b>				<b>RECREATION.YOUTH PROGRAMS</b>						
20240607	00001	0000003041		PIONEER REPTILES, LLC 689		08/05/2024	08/05/2024	8	0.00	450.00
20240626	00001	0000003042		MADELINE UHRICH 08022024		08/05/2024	08/05/2024	8	0.00	63.29
20240627	00001	0000003042		MADELINE UHRICH 08022024A		08/05/2024	08/05/2024	8	0.00	36.00
20240637	00001	0000003043		BUFFALO COMEDY COLLECTIVE LLC 07242024		08/05/2024	08/05/2024	8	0.00	630.00
20240639	00001	0000002890		GADD, MICHELLE 07222024		08/05/2024	08/05/2024	8	0.00	5.95
20240640	00001	0000002890		GADD, MICHELLE 07232024		08/05/2024	08/05/2024	8	0.00	59.28
20240641	00001	0000002489		W. B. MASON CO. INC. 247659552		08/05/2024	08/05/2024	8	0.00	48.89
20240642	00001	0000002234		ULINE 180050843		08/05/2024	08/05/2024	8	0.00	430.00
20240646	00001	0000003044		DGA 80725		08/05/2024	08/05/2024	8	0.00	4,680.00
20240650	00001	0000001428		COLTON, GLENN 07172024		08/05/2024	08/05/2024	8	0.00	599.00





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<b>Fund A</b>											
<b>Dept 7140</b>											
<b>GENERAL FUND</b>											
<b>RECREATION</b>											
A.7140.0424					RECREATION.YOUTH PROGRAMS						
20240672		00001		0000003048	MICHAEL KUGEL	07102024	08/05/2024	08/05/2024	8	0.00	300.00
<b>Total A.7140.0424</b>										<b>0.00</b>	<b>7,302.41</b>
A.7140.0432					RECREATION.DUES & SUBSCRIPTIONS						
20240645		00001		0000002890	GADD, MICHELLE	08052024	08/05/2024	08/05/2024	8	0.00	11.94
<b>Total A.7140.0432</b>										<b>0.00</b>	<b>11.94</b>
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20240643		00001		0000003042	MADELINE UHRICH	08052024	08/05/2024	08/05/2024	8	0.00	87.05
20240644		00001		0000003042	MADELINE UHRICH	08052024A	08/05/2024	08/05/2024	8	0.00	22.54
20240645		00001		0000002890	GADD, MICHELLE	08052024	08/05/2024	08/05/2024	8	0.00	54.98
20240647		00001		0000003045	SARAH VAUGHAN	08052024	08/05/2024	08/05/2024	8	0.00	29.32
20240648		00001		0000003046	GABRIELLE JANKOWIAK	08052024	08/05/2024	08/05/2024	8	0.00	23.64
20240649		00001		0000003047	EMILY EBERTH	07102024	08/05/2024	08/05/2024	8	0.00	18.51
20240670		00001		0000001436	ORIENTAL TRADING CO INC	73171700001	08/05/2024	08/05/2024	8	0.00	86.23
20240671		00001		0000002489	W. B. MASON CO. INC.	247473729	08/05/2024	08/05/2024	8	0.00	37.99
20240673		00001		0000002890	GADD, MICHELLE	08052024B	08/05/2024	08/05/2024	8	0.00	30.69
<b>Total A.7140.0434</b>										<b>0.00</b>	<b>390.95</b>
A.7140.0437					RECREATION.PORTABLE TOILETS						
20240612		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y70321		08/05/2024	08/05/2024	8	0.00	260.00
20240660		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y70120		08/05/2024	08/05/2024	8	0.00	140.00
<b>Total A.7140.0437</b>										<b>0.00</b>	<b>400.00</b>
<b>Total Dept 7140</b>										<b>0.00</b>	<b>8,805.79</b>
<b>Dept 9050</b>					UNEMPLOYMENT INSURANCE						
A.9050.0800					UNEMPLOYMENT INSURANCE						
20240680		00001		0000000818	NYS DEPT OF LABOR-JJI DIV	08022024	08/05/2024	08/05/2024	8	0.00	53.56
<b>Total A.9050.0800</b>										<b>0.00</b>	<b>53.56</b>
<b>Total Dept 9050</b>					UNEMPLOYMENT INSURANCE					<b>0.00</b>	<b>53.56</b>
<b>Total Fund A</b>					GENERAL FUND					<b>0.00</b>	<b>36,875.17</b>



# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 08/05/2024 To: 08/05/2024

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund B</b>		<b>PART TOWN FUND</b>								
<b>Dept 3620</b>		<b>SAFETY INSPECTION</b>								
B.3620.0457		SAFETY INSPECTION.REPAIRS AND MAINT								
20240651	00001	0000000734 ALDEN CENTRAL SCHOOL DISTRICT	08022024		08/05/2024	08/05/2024	8	0.00	0.00	44.17
<b>Total B.3620.0457</b>		<b>SAFETY INSPECTION.REPAIRS AND MAINT</b>						<b>0.00</b>	<b>0.00</b>	<b>44.17</b>
<b>Total Dept 3620</b>		<b>SAFETY INSPECTION</b>						<b>0.00</b>	<b>0.00</b>	<b>44.17</b>
<b>Dept 4650</b>		<b>AMBULANCE</b>								
B.4650.0440		AMBULANCE.PROFESSIONAL AMBULANCE BILLING								
20240683	00001	0000003004 AMBULANCE MEDICAL BILLING	0115189-IN		08/05/2024	08/05/2024	8	0.00	0.00	495.00
<b>Total B.4650.0440</b>		<b>AMBULANCE.PROFESSIONAL AMBULANCE BILLING</b>						<b>0.00</b>	<b>0.00</b>	<b>495.00</b>
<b>Total Dept 4650</b>		<b>AMBULANCE</b>						<b>0.00</b>	<b>0.00</b>	<b>495.00</b>
<b>Dept 6989</b>		<b>OTHER ECONOMIC OPPORTUNITY &amp; DEVELOPMENT</b>								
B.6989.0411		OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES								
20240635	00001	0000002805 ROTELLA GRANT MANAGEMENT	08012024		08/05/2024	08/05/2024	8	0.00	0.00	1,800.00
<b>Total B.6989.0411</b>		<b>OTHER ECONOMIC OPPORTUNITY &amp; DEVELOPMENT.CONTRACTUAL S</b>						<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>Total Dept 6989</b>		<b>OTHER ECONOMIC OPPORTUNITY &amp; DEVELOPMENT</b>						<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>Dept 8020</b>		<b>OTHER ECONOMIC OPPORTUNITY &amp; DEVELOPMENT</b>								
B.8020.0409		PLANNING.TOWN ENGINEER								
20240630	00001	0000001144 METZGER CIVIL ENGINEERING, PLLC	9517		08/05/2024	08/05/2024	8	0.00	0.00	2,188.75
<b>Total B.8020.0409</b>		<b>PLANNING.TOWN ENGINEER</b>						<b>0.00</b>	<b>0.00</b>	<b>2,188.75</b>
<b>Total Dept 8020</b>		<b>PLANNING</b>						<b>0.00</b>	<b>0.00</b>	<b>2,188.75</b>
<b>Dept 8540</b>		<b>STORMWATER MGMT PROGRAM</b>								
B.8540.0419		DRAINAGE.OTHER UNCLASSIFIED								
20240654	00001	0000001675 K & S CONTRACTORS	24-7043		08/05/2024	08/05/2024	8	0.00	0.00	1,071.48
<b>Total B.8540.0419</b>		<b>DRAINAGE.OTHER UNCLASSIFIED</b>						<b>0.00</b>	<b>0.00</b>	<b>1,071.48</b>
<b>Total Dept 8540</b>		<b>STORMWATER MGMT PROGRAM</b>						<b>0.00</b>	<b>0.00</b>	<b>1,071.48</b>
<b>Total Fund B</b>		<b>PART TOWN FUND</b>						<b>0.00</b>	<b>0.00</b>	<b>5,599.40</b>



# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 08/05/2024 To: 08/05/2024

Date Prepared: 08/02/2024 12:40 PM  
Report Date: 08/02/2024  
Account Table:  
Alt. Sort Table:

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
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Fund B  
PART TOWN FUND



# 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 3120					PUBLIC SAFETY						
DB.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20240674		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN 12279,12278		08/05/2024	08/05/2024	8	0.00	65.00
<b>Total DB.3120.0403</b>					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					<b>0.00</b>	<b>65.00</b>
<b>Total Dept 3120</b>					PUBLIC SAFETY					<b>0.00</b>	<b>65.00</b>
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20240651		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT 08022024		08/05/2024	08/05/2024	8	0.00	500.97
<b>Total DB.5110.0431</b>					MAINTENANCE OF ROADS.GASOLINE & OIL					<b>0.00</b>	<b>500.97</b>
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20240614		00001		0000000284	GEORGE & SWEDE SALES & SERVIC 01-82071		08/05/2024	08/05/2024	8	0.00	179.31
<b>Total DB.5110.0433</b>					MAINTENANCE OF ROADS.RESURFACING MATERIALS					<b>0.00</b>	<b>179.31</b>
<b>Total Dept 5110</b>					MAINTENANCE OF ROADS					<b>0.00</b>	<b>680.28</b>
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240619		00001		0000002771	J. KOZEL & SON, INC. 2407-009416		08/05/2024	08/05/2024	8	0.00	55.50
20240621		00001		0000002479	MARQUART REPAIR & EQUIPMENT S 87189		08/05/2024	08/05/2024	8	0.00	289.90
20240658		00001		0000002771	J. KOZEL & SON, INC. 2407-008962		08/05/2024	08/05/2024	8	0.00	90.27
20240659		00001		0000000356	WOODCUTTERS HEADQUARTERS IN 520935		08/05/2024	08/05/2024	8	0.00	89.97
<b>Total DB.5130.0424</b>					MACHINERY.REPAIRS AND MAINTENANCE					<b>0.00</b>	<b>495.64</b>
<b>Total Dept 5130</b>					MACHINERY					<b>0.00</b>	<b>495.64</b>
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20240651		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT 08022024		08/05/2024	08/05/2024	8	0.00	541.07
<b>Total DB.5140.0431</b>					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL					<b>0.00</b>	<b>541.07</b>
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20240616		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 7021275****		08/05/2024	08/05/2024	8	0.00	244.01
20240655		00001		0000002543	LAWSON PRODUCTS 9311624723.93116		08/05/2024	08/05/2024	8	0.00	64.29
20240657		00001		0000002828	TOLLS BY MAIL PAYMENT PROCESSI 18058955580		08/05/2024	08/05/2024	8	0.00	2.55





# TOWN OF ALDEN

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Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 08/05/2024 To: 08/05/2024

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 DB					HIGHWAY FUND - PART TOWN						
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	310.85
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	851.92
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	851.92
Dept 5142					SNOW REMOVAL						
DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL						
20240651		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08022024	08/05/2024	08/05/2024	8	0.00	407.48
Total DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL					0.00	407.48
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20240623		00001		0000002666	POWERHOUSE SERVICES, INC.	3787	08/05/2024	08/05/2024	8	0.00	20.00
20240656		00001		0000002666	POWERHOUSE SERVICES, INC.	3769	08/05/2024	08/05/2024	8	0.00	790.29
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	810.29
Total Dept 5142					SNOW REMOVAL					0.00	1,217.77
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20240632		00001		0000000024	WNY TEAMSTERS WELFARE FUND	07292024	08/05/2024	08/05/2024	8	0.00	280.28
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	280.28
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	280.28
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	3,590.89



# 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 HS Dept 1620					SENIOR CENTER EXPANSION/4 SEASON SHELTER BUILDINGS						
HS.1620.0400					BUILDINGS.CONTRACTUAL EXPENSE						
20240631		00001		0000002795	BUFFALO CONCRETE AND COATING 1500		08/05/2024	08/05/2024	8	0.00	26,180.00
<b>Total</b>	<b>HS.1620.0400</b>				<b>BUILDINGS.CONTRACTUAL EXPENSE</b>					<b>0.00</b>	<b>26,180.00</b>
<b>Total</b>	<b>Dept 1620</b>				<b>BUILDINGS</b>					<b>0.00</b>	<b>26,180.00</b>
<b>Total</b>	<b>Fund HS</b>				<b>SENIOR CENTER EXPANSION/4 SEASON SHELTER</b>					<b>0.00</b>	<b>26,180.00</b>



# 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 SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20240630		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC.9517		08/05/2024	08/05/2024	8	0.00	204.17
<b>Total SA.8130.0400</b>					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					<b>0.00</b>	<b>204.17</b>
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240613		00001		0000002656	EC PUBLIC HEALTH LAB	7240003	08/05/2024	08/05/2024	8	0.00	200.00
<b>Total SA.8130.0419</b>					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					<b>0.00</b>	<b>200.00</b>
<b>Total Dept 8130</b>					SEWAGE TREATMENT AND DISPOSAL					<b>0.00</b>	<b>404.17</b>
<b>Total Fund SA</b>					SEWER ALAURA DRIVE					<b>0.00</b>	<b>404.17</b>



# TOWN OF ALDEN

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<b>Fund T</b>											
<b>TRUST &amp; AGENCY</b>											
<b>Dept 0000</b>											
<b>T.0000.0017</b>											
<b>DEFERRED COMPENSATION PLAN</b>											
20240633		00001	614	0000002471	NYS DEFERRED COMPENSATION PL-07242024		08/05/2024	08/05/2024	8	0.00	1,445.71
20240681		00001	617	0000002471	NYS DEFERRED COMPENSATION PL-07102024		08/05/2024	08/05/2024	8	0.00	1,461.80
<b>Total T.0000.0017</b>					<b>DEFERRED COMPENSATION PLAN</b>					<b>0.00</b>	<b>2,907.51</b>
<b>T.0000.0024</b>											
<b>ASSOCIATION &amp; UNION DUES</b>											
20240634		00001		0000001631	TEAMSTERS LOCAL 264	07242024	08/05/2024	08/05/2024	8	0.00	291.00
<b>Total T.0000.0024</b>					<b>ASSOCIATION &amp; UNION DUES</b>					<b>0.00</b>	<b>291.00</b>
<b>T.0000.0602.2000</b>											
<b>AMBULANCE.AMBULANCE SERVICES</b>											
20240628		00001		0000003004	AMBULANCE MEDICAL BILLING	2024.07.25	08/05/2024	08/05/2024	8	0.00	83.05
<b>Total T.0000.0602.2000</b>					<b>AMBULANCE.AMBULANCE SERVICES</b>					<b>0.00</b>	<b>83.05</b>
<b>Total Dept 0000</b>					<b>TRUST &amp; AGENCY</b>					<b>0.00</b>	<b>3,281.56</b>
<b>Total Fund T</b>					<b>TRUST &amp; AGENCY</b>					<b>0.00</b>	<b>3,281.56</b>





# TOWN OF ALDEN

## AP GL Distribution Report

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WX					WATER DISTRICT EXCHANGE STREET						
Dept 9710					SERIAL BONDS						
WX.9710.0700					SERIAL BONDS.INTEREST						
20240636		00001	615	0000002641	GREENE COUNTY COMMERCIAL BAN 07222024		08/05/2024	08/05/2024	8	0.00	4,830.75
Total WX.9710.0700					SERIAL BONDS.INTEREST					0.00	4,830.75
Total Dept 9710					SERIAL BONDS					0.00	4,830.75
Total Fund WX					WATER DISTRICT EXCHANGE STREET					0.00	4,830.75



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Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WZ				WATER DISTRICT ZOELLER ROAD						
Dept 9710				SERIAL BONDS						
WZ.9710.0700				SERIAL BONDS.INTEREST						
20240636	00001	615	0000002641	GREENE COUNTY COMMERCIAL BAN 07222024	08/05/2024	08/05/2024		8	0.00	3,729.00
<b>Total WZ.9710.0700</b>				SERIAL BONDS.INTEREST					<b>0.00</b>	<b>3,729.00</b>
<b>Total Dept 9710</b>				SERIAL BONDS					<b>0.00</b>	<b>3,729.00</b>
<b>Total Fund WZ</b>				WATER DISTRICT ZOELLER ROAD					<b>0.00</b>	<b>3,729.00</b>
<b>Grand Total</b>									<b>0.00</b>	<b>84,490.94</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	5,416.56
1220	SUPERVISOR	0.00	222.73
1410	TOWN CLERK	0.00	85.00
1420	LAW	0.00	1,677.00
1440	ENGINEERING	0.00	1,025.00
1610	INTERNET	0.00	289.98
1620	BUILDINGS	0.00	26,406.94
1670	CENTRAL MAILING	0.00	168.59
3120	PUBLIC SAFETY	0.00	228.00
3310	TRAFFIC CONTROL	0.00	158.34
3510	DOGS	0.00	31.87
3620	SAFETY INSPECTION	0.00	44.17
4650	AMBULANCE	0.00	495.00
5110	MAINTENANCE OF ROADS	0.00	680.28
5130	MACHINERY	0.00	495.64
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	851.92
5142	SNOW REMOVAL	0.00	1,217.77
6510	VETERANS	0.00	180.97
6772	PROGRAMS FOR AGING	0.00	220.32
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	21,431.08
7140	RECREATION	0.00	8,805.79
8020	PLANNING	0.00	2,188.75
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	404.17
8540	STORMWATER MGMT PROGRAM	0.00	1,071.48



# TOWN OF ALDEN

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Account No. Voucher No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
		9050		UNEMPLOYMENT INSURANCE		0.00		53.56		
		9060		HOSPITAL AND MEDICAL INSURANCE		0.00		280.28		
		9710		SERIAL BONDS		0.00		8,559.75		
		<b>Grand Total:</b>				<b>0.00</b>		<b>84,490.94</b>		



# Voucher Detail Report Parameters

Report ID:					
Report By:	Posted				
Year:	2024	To:	2024		
Period:	1	To:	12		
Date Range:	Pay Due Date	Range:	08/05/2024	To:	08/05/2024
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:	N
Check ID:		To:		Warrant Report:	N
Entered By:		To:		Print Vch Dist Detail:	No
Include:	All			Print Quotes:	No
User Defined:				Print Multi Inv Detail:	No
Print Certification:	No	Certification Option:	Voucher B	Use Alt Fund:	No
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					





# TOWN OF ALDEN

## Voucher Detail Report

Voucher No. Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due		Approved Cash Account Disc. Amt.
											Non Disc.	Non Disc.	
20240607	1 HOUR LIVE PRESENTATION. LATE FEE DUE TO			0000003041	PIONEER REPTILES, LLC				450.00		08/05/2024	0201.0000	
08/02/2024					TOWN C		2024	00001					
08/05/2024	689			0			8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	1 HOUR LIVE PRESENTATION, LATE FEE DUE TO PAYMENT NOT BEING MADE PRIOR TO THE SHOW	0		0	0		0.0000	450.00	450.00	0.00	0.00	0.00	
20240608	7/1/24-6/30/25 NYSTCA MEMBERSHIP DUES			0000002585	NEW YORK STATE TOWN CLERKS ASSOCIATION, C/O ANGELA EPOLITO, MEMBERSHIP CHAIR			85.00			08/05/2024		
08/02/2024					TOWN C		2024	00001				0201.0000	
08/05/2024	202425						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	7/1/24-6/30/25 NYSTCA MEMBERSHIP DUES	0		0	0		0.0000	85.00	85.00	0.00	0.00	0.00	
20240609	WHITE SPINNER FLAGPOLE, POW-MIA DOUBLE !			0000000459	ACE FLAG CO., INC (DBA ACE FLAG & VISUAL PROMOTION)			180.97			08/05/2024		
08/02/2024					TOWN C		2024	00001				0201.0000	
08/05/2024	50951						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	WHITE SPINNER FLAGPOLE, POW-MIA DOUBLE SIDED FLAG, THIN BLUE LINE FLAG, WHITE ALUMINUM BRACKET	0		0	0		0.0000	180.97	180.97	0.00	0.00	0.00	
20240610	HYDROSEED			0000002429	ARGAUER EXCAVATING			350.00			08/05/2024		
08/02/2024					TOWN C		2024	00001				0201.0000	
08/05/2024	989						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	HYDROSEED	0		0	0		0.0000	350.00	350.00	0.00	0.00	0.00	
20240611	TYPE 3 FINE BDR. 19 MM STONE AND CR-2. 19 I			0000000164	COUNTY LINE STONE CO., INC.			1,723.67			08/05/2024		
08/02/2024					TOWN C		2024	00001				0201.0000	
08/05/2024	4778,5219,5646						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	TYPE 3 FINE BDR, 19 MM STONE AND CR-2, 19 MM STONE	0		0	0		0.0000	1,723.67	1,723.67	0.00	0.00	0.00	
20240612	PORT-A-JOHN RENTAL			0000001287	CREEKSIDE SEPTIC & RENTALS, INC.			260.00			08/05/2024		
08/02/2024					TOWN C		2024	00001				0201.0000	
08/05/2024	Y70321						8			0.00	0.00	0.00	
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	PORT-A-JOHN RENTAL	0		0	0		0.0000	260.00	260.00	0.00	0.00	0.00	
20240613	TOTAL SUSPENDED SOLID TESTING			0000002656	EC PUBLIC HEALTH LAB			200.00			08/05/2024		
08/02/2024					TOWN C		2024	00001				0201.0000	







# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Voucher Amt.		Fisc Year	Check ID	Check No.	Check Date	Pay Due		Approved
				Ext. Cost	Disc. %					Non Disc.	Disc. Amt.	
Invoice Date	Batch	Invoice No.	Req. No.	Req. Date	Refund Year	PO No.	Taxable	PO Date	Ordered By	Approved By	Period	Contract No.
20240619	REBAR	0000002771	J. KOZEL & SON, INC.			8						
08/05/2024	2407-009416					8						
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	REBAR	M	0		0.0000	55.50	0.00	0.00	0.00			
20240620	CORE DRILL HOLE IN THE BLACKTOP FOR PICKL	0000002074	J.M.M. CONSTRUCTION OF WNY, INC.			8						
08/02/2024						8						
08/05/2024	3904	M	TOWN C		2024 00001	360.00	0.00	0.00	0.00			0201.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	CORE DRILL HOLE IN THE BLACKTOP FOR PICKLE BALL COURT	M	0		0.0000	128.00	0.00	0.00	0.00			
2	CORE DRILL HOLE IN THE BLACKTOP FOR PICKLE BALL COURT	M	0		0.0000	232.00	0.00	0.00	0.00			
20240621	LED 9" AMBER LIGHT	0000002479	MARQUART REPAIR & EQUIPMENT SALES			8						
08/02/2024						8						
08/05/2024	87189	M	TOWN C		2024 00001	259.90	0.00	0.00	0.00			0201.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	LED 9" AMBER LIGHT	M	0		0.0000	259.90	0.00	0.00	0.00			
20240622	PICKLE BALL POST PKG, PICKLEBALL GROUND ;	0000001148	PIONEER MANUFACTURING COMPANY			8						
08/02/2024						8						
08/05/2024	INV209399	M	TOWN C		2024 00001	814.00	0.00	0.00	0.00			0201.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	PICKLE BALL POST PKG, PICKLEBALL GROUND SLEEVES	M	0		0.0000	814.00	0.00	0.00	0.00			
20240623	NYS HEAVY VEHICLE INSPECTION, 2022 INTERN	0000002666	POWERHOUSE SERVICES, INC.			8						
08/02/2024						8						
08/05/2024	3787	M	TOWN C		2024 00001	20.00	0.00	0.00	0.00			0201.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	PICKLE BALL POST PKG, PICKLEBALL GROUND SLEEVES	M	0		0.0000	20.00	0.00	0.00	0.00			
20240624	SANITARY LINE VIDEO OF BACK UP AT THE COM	0000002800	ROY'S PLUMBING			8						
08/02/2024						8						
08/05/2024	181533588	M	TOWN C		2024 00001	431.24	0.00	0.00	0.00			0201.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	SANITARY LINE VIDEO OF BACK UP AT THE COMMUNITY CENTER	M	0		0.0000	431.24	0.00	0.00	0.00			
20240625	PINE-SOL. PAPER TOWEL, PAPER	0000002489	W. B. MASON CO. INC.			8						
08/02/2024						8						
08/05/2024	****	M	TOWN C		2024 00001	203.48	0.00	0.00	0.00			0201.0000
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	PINE-SOL. PAPER TOWEL, PAPER	M	0		0.0000	203.48	0.00	0.00	0.00			



# TOWN OF ALDEN

## Voucher Detail Report

Voucher No. Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No.	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due		Approved Cash Account Disc. Amt.
											Non Disc.	Non Disc.	
20240625	PINE-SOL., PAPER TOWEL, PAPER			0000002489	W. B. MASON CO. INC.								
<b>Detail Item</b> 1	Item Description PINE-SOL., PAPER TOWEL, PAPER				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 166.48	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
<b>Detail Item</b> 2	Item Description PINE-SOL., PAPER TOWEL, PAPER				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 37.00	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
20240626	CHNL STEM. MOVEABLE EYES. 9X12 COLORED F			0000003042	MADELINE UHRICH				63.29		08/05/2024	0201.0000	
08/02/2024					TOWN C			2024 00001					
08/05/2024	08022024			O				8		0.00	0.00	0.00	
<b>Detail Item</b> 1	Item Description CHNL STEM, MOVEABLE EYES, 9X12 COLORED PAPER, 12X18 WHITE PAPER, ELMERS GLUE, CRE PAPER, 100 CT. FILTERS				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 63.29	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
20240627	FOAM MASKS. PAPER. SEQUINS. MOVEABLE EYI			0000003042	MADELINE UHRICH				36.00		08/05/2024	0201.0000	
08/02/2024					TOWN C			2024 00001					
08/05/2024	08022024A			O				8		0.00	0.00	0.00	
<b>Detail Item</b> 1	Item Description FOAM MASKS, PAPER, SEQUINS, MOVEABLE EYES, MED WHITE TEE, LG WHITE TEE, POM POMS				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 36.00	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
20240628	REIMBURSEMENT TO AMB FOR INSURANCE OVE			0000003004	AMBULANCE MEDICAL BILLING				83.05		08/05/2024	0201.0000	
08/02/2024					TOWN C			2024 00001					
08/05/2024	2024.07.25							8		0.00	0.00	0.00	
<b>Detail Item</b> 1	Item Description REIMBURSEMENT TO AMB FOR INSURANCE OVERPAYMENT				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 83.05	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
20240629	COURT FEES COLLECTED APRIL(24) JUNE(24)			0000001431	STATE COMPTROLLER				2,135.00		08/05/2024	0201.0000	
08/02/2024					TOWN C			2024 00001					
08/05/2024	1430070-2024-04-01***							8		0.00	0.00	0.00	
<b>Detail Item</b> 1	Item Description COURT FEES COLLECTED APRIL(24) JUNE(24)				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 2,135.00	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
20240630	JULY MONTHLY RETAINER FEE AND SEWER TRE			0000001144	METZGER CIVIL ENGINEERING, PLLC				2,392.92		08/05/2024	0201.0000	
08/02/2024					TOWN C			2024 00001					
08/05/2024	9517			M				8		0.00	0.00	0.00	
<b>Detail Item</b> 1	Item Description JULY MONTHLY RETAINER FEE AND SEWER TREATMENT PLANT FEE				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 2,188.75	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
<b>Detail Item</b> 2	Item Description JULY MONTHLY RETAINER FEE AND SEWER TREATMENT PLANT FEE				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 204.17	Disc. % 0.00	Non Disc.	Disc. Amt. 0.00	
20240631	SENIOR CENTER ADDITION FLOOR COATING			0000002795	BUFFALO CONCRETE AND COATING				26,180.00		08/05/2024		









# TOWN OF ALDEN

## Voucher Detail Report

Voucher No. Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No.	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due		Approved Cash Account Disc. Amt.
										Non Disc.	Disc. %	
20240637 08/05/2024	2 HR COMEDY SPORTS PERFORMANCE 07242024			0000003043 0	BUFFALO COMEDY COLLECTIVE LLC 8				0.00	0.00	0.00	0.00
<b>Detail Item</b> 1	<b>Item Description</b> 2 HR COMEDY SPORTS PERFORMANCE						Unit Cost 0.0000	Ext. Cost 630.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00
20240638 08/02/2024 08/05/2024	SPECTRUM MONTHLY INTERNET 14609001070724			0000001862	CHARTER COMMUNICATIONS TOWN C	2024	00001 8	159.99		08/05/2024	0201.0000	0.00
<b>Detail Item</b> 1	<b>Item Description</b> SPECTRUM MONTHLY INTERNET						Unit Cost 0.0000	Ext. Cost 159.99	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00
20240639 08/02/2024 08/05/2024	PAPER BOWLS AND FREEZER BAGS 07222024			0000002890	GADD, MICHELLE TOWN C	2024	00001 8	5.95		08/05/2024	0201.0000	0.00
<b>Detail Item</b> 1	<b>Item Description</b> PAPER BOWLS AND FREEZER BAGS						Unit Cost 0.0000	Ext. Cost 5.95	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00
20240640 08/02/2024 08/05/2024	PLASTIC CUPS, ANIMAL SCRATCH CARDS, JUMBO 07232024			0000002890	GADD, MICHELLE TOWN C	2024	00001 8	59.28		08/05/2024	0201.0000	0.00
<b>Detail Item</b> 1	<b>Item Description</b> PLASTIC CUPS, ANIMAL SCRATCH CARDS, JUMBO SIDEWALK, 100PC PIPE CLEANER, 50PK CUPS W/LIDS						Unit Cost 0.0000	Ext. Cost 59.28	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00
20240641 08/02/2024 08/05/2024	MOLDING CLAY 247659552			0000002489	W. B. MASON CO. INC. TOWN C	2024	00001 8	48.89		08/05/2024	0201.0000	0.00
<b>Detail Item</b> 1	<b>Item Description</b> MOLDING CLAY						Unit Cost 0.0000	Ext. Cost 48.89	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00
20240642 08/02/2024 08/05/2024	RED MESH CONTAINERS 180050843			0000002234	ULINE TOWN C	2024	00001 8	430.00		08/05/2024	0201.0000	0.00
<b>Detail Item</b> 1	<b>Item Description</b> RED MESH CONTAINERS						Unit Cost 0.0000	Ext. Cost 430.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00
20240643 08/02/2024 08/05/2024	TIE DYE KIT, WHITE PAINT, MOVEABLE EYES, NC 08052024			0000003042	MADELINE UHRICH TOWN C	2024	00001 8	87.05		08/05/2024	0201.0000	0.00
<b>Detail Item</b> 1	<b>Item Description</b> TIE DYE KIT, WHITE PAINT, MOVEABLE EYES, NON WOVEN, CRAYOLA MARKER, ROLL PAPER, 16OZ. ACRYLIC PAINT, STEM, GRASS, PAPER BOWLS, PLASTIC WRAP						Unit Cost 0.0000	Ext. Cost 87.05	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	0.00



# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO Date	Vendor Ref No	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	Refund Year	Taxable	Approved By	Period	Contract No.	Check Date	Cash Account	Non Disc.	Disc. Amt.
Invoice No.	Invoice No.	Recur Months	Recur Year						Disc. %			
20240644	COLORING BOOKS, PEP FARM	0000003042	MADELINE UHRICH				2024	00001	22.54	08/05/2024	0.00	0.00
08/02/2024			TOWN C				8			0201.0000	0.00	0.00
08/05/2024	08052024A	0										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	COLORING BOOKS, PEP FARM	0	0		0.0000	22.54	0.00	0.00	0.00			
20240645	MILEAGE, CANVA SUBSCRIPTION, TIE DYE KITS, WOOD CUT	0000002890	GADD, MICHELLE				2024	00001	126.72	08/05/2024	0.00	0.00
08/02/2024			TOWN C				8			0201.0000	0.00	0.00
08/05/2024	08052024											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	MILEAGE, CANVA SUBSCRIPTION, TIE DYE KITS, WOOD CUT OUT SHAPES	0	0		0.0000	59.80	0.00	0.00	0.00			
2	MILEAGE, CANVA SUBSCRIPTION, TIE DYE KITS, WOOD CUT OUT SHAPES	0	0		0.0000	11.94	0.00	0.00	0.00			
3	MILEAGE, CANVA SUBSCRIPTION, TIE DYE KITS, WOOD CUT OUT SHAPES	0	0		0.0000	54.98	0.00	0.00	0.00			
20240646	DISC GOLF CAGES	0000003044	DGA				2024	00001	4,680.00	08/05/2024	0.00	0.00
08/02/2024			TOWN C				8			0201.0000	0.00	0.00
08/05/2024	80725											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	DISC GOLF CAGES	0	0		0.0000	4,680.00	0.00	0.00	0.00			
20240647	COOKIE DECORATING SUPPLIES	0000003045	SARAH VAUGHAN				2024	00001	29.32	08/05/2024	0.00	0.00
08/02/2024			TOWN C				8			0201.0000	0.00	0.00
08/05/2024	08052024	0										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	COOKIE DECORATING SUPPLIES	0	0		0.0000	29.32	0.00	0.00	0.00			
20240648	FLOUR 5LB, FROSTING X3, CRISCO BUTTER 200	0000003046	GABRIELLE JANKOWIAK				2024	00001	23.64	08/05/2024	0.00	0.00
08/02/2024			TOWN C				8			0201.0000	0.00	0.00
08/05/2024	08052024	0										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	FLOUR 5LB, FROSTING X3, CRISCO BUTTER 200Z, VANILLA EXTRACT	0	0		0.0000	23.64	0.00	0.00	0.00			
20240649	CONTAINERS, TAPE, BAG	0000003047	EMILY EBERTH				2024	00001	18.51	08/05/2024	0.00	0.00
08/02/2024			TOWN C				8			0201.0000	0.00	0.00
08/05/2024	07102024											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	CONTAINERS, TAPE, BAG	0	0		0.0000	18.51	0.00	0.00	0.00			



# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Pay Due	Approved
Invoice Date	Batch	Req. No.	PO Date	Check ID	Check Date	Cash Account
Invoice No.	Recur Months	Refund Year	Ref No	Contract No.	Disc. %	Disc. Amt.
			Quantity	Unit Cost	Ext. Cost	Non Disc.
			Unit			Disc. Amt.
20240649	CONTAINERS, TAPE, BAG	0000003047	EMILY EBERTH			
Detail Item 1	CONTAINERS, TAPE, BAG		0	0.0000	18.51	0.00
20240650	MUSIC CONCERT, WEDNESDAY IN THE PARK	0000001428	COLTON, GLENN	599.00	08/05/2024	0201.0000
08/02/2024			TOWN C	2024 00001		
08/05/2024	07172024	M		8	0.00	0.00
Detail Item 1	MUSIC CONCERT, WEDNESDAY IN THE PARK		0	0.0000	599.00	0.00
20240651	JUNE FUEL	0000000734	ALDEN CENTRAL SCHOOL DISTRICT OFFICE	2,300.34	08/05/2024	0201.0000
08/02/2024			TOWN C	2024 00001		
08/05/2024	08022024			8	0.00	0.00
Detail Item 1	JUNE FUEL		0	0.0000	31.87	0.00
Detail Item 2	JUNE FUEL		0	0.0000	120.32	0.00
Detail Item 3	JUNE FUEL		0	0.0000	654.46	0.00
Detail Item 4	JUNE FUEL		0	0.0000	44.17	0.00
Detail Item 5	JUNE FUEL		0	0.0000	500.97	0.00
Detail Item 6	JUNE FUEL		0	0.0000	541.07	0.00
Detail Item 7	JUNE FUEL		0	0.0000	407.48	0.00
20240652	BUSINESS INTERNET & VOICE, JULY, ACCT #144	0000001862	CHARTER COMMUNICATIONS	129.99	08/05/2024	0201.0000
08/02/2024			TOWN C	2024 00001		
08/05/2024	144633601070724			8	0.00	0.00
Detail Item 1	BUSINESS INTERNET & VOICE, JULY, ACCT #144633601		0	0.0000	129.99	0.00
20240653	PICKLE BALL SIGNS, COURT SIGN, NO PARKING	0000000420	ERIE COUNTY COMPTROLLER'S OFFICE	158.34	08/05/2024	0201.0000
08/02/2024			TOWN C	2024 00001		
08/05/2024	1800076357,1800076363			8	0.00	0.00
Detail Item 1	PICKLE BALL SIGNS, COURT SIGN, NO PARKING SIGNS		0	0.0000	158.34	0.00
20240654	PIPES, GRATE & FRAME, TEES AND COUPLINGS	0000001675	K & S CONTRACTORS	1,071.48	08/05/2024	0201.0000





# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor		Voucher Amt.		Pay Due		Approved
				PO No.	Taxable	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Batch	Req. No.	Req. Date	PO Date	Ordered By	Fisc Year	Check ID	Check Date	Disc. %	Disc. Amt.
Invoice No.	Recur Months	Recur Year	Refund Year	Ref No	Approved By	Period	Contract No.			
20240654	PIPES, GRATE & FRAME, TEES AND COUPLINGS	0000001675	K & S CONTRACTORS			2024	00001			0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	24-7043									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	PIPES, GRATE & FRAME, TEES AND COUPLINGS		0		0.0000	1,071.48	0.00	0.00	0.00	
20240655	HARD HATS, YELLOW STRIPE PAINT	0000002543	LAWSON PRODUCTS			64.29		08/05/2024		0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	9311624723,9311658 552									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	HARD HATS, YELLOW STRIPE PAINT		0		0.0000	64.29	0.00	0.00	0.00	
20240656	LABOR & MATERIAL TO DIANOSTIC OF TRIPPING	0000002666	POWERHOUSE SERVICES, INC.			790.29		08/05/2024		0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	3769									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	LABOR & MATERIAL TO DIANOSTIC OF TRIPPING CODE FOR LOST SPEED SIGNAL, 2009 PETERBILT		0		0.0000	790.29	0.00	0.00	0.00	
20240657	TOLL	0000002828	TOLLS BY MAIL PAYMENT PROCESSING CENTER			2.55		08/05/2024		0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	18058955580									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	TOLL		0		0.0000	2.55	0.00	0.00	0.00	
20240658	REBAR, SPANNER WRENCH, HIGH SPEED CUTTI	0000002771	J. KOZEL & SON, INC.			90.27		08/05/2024		0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	2407-008962									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	REBAR, SPANNER WRENCH, HIGH SPEED CUTTING WHEEL		0		0.0000	90.27	0.00	0.00	0.00	
20240659	BLADES	0000000356	WOODCUTTERS HEADQUARTERS INC			89.97		08/05/2024		0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	520935									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	BLADES		0		0.0000	89.97	0.00	0.00	0.00	
20240660	PORT-A-JOHN RENTAL	0000001287	CREEKSIDE SEPTIC & RENTALS, INC.			140.00		08/05/2024		0201.0000
08/02/2024			TOWN C			8		0.00	0.00	0.00
08/05/2024	Y70120									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	PORT-A-JOHN RENTAL		0		0.0000	140.00	0.00	0.00	0.00	



# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Req. No.	PO No.	Ref No	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice No.	Recur Months	Refund Year	Taxable	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
20240660	PORT-A-JOHN RENTAL	0000001287	CREEKSIDE SEPTIC & RENTALS, INC.							
Detail Item 1	PORT-A-JOHN RENTAL				0	0	0.0000	140.00	0.00	0.00
20240661	LEAF RAKE. QT. WIPE OUT. CASES LIQUID SHOC	0000001552	CRYSTAL CLEAR POOLS, INC.							
08/02/2024					TOWN C	2024	00001	238.55	0.00	0.00
08/05/2024	629385					8		0.00	0.00	0.00
Detail Item 1	LEAF RAKE, QT. WIPE OUT, CASES LIQUID SHOCK, ALGAE 50%, SUPER BLUE CLARIFIED, LIQUID SHOCK				0	0	0.0000	238.55	0.00	0.00
20240662	258' OF 4' BLACK CHAIN LINK FENCE WITH 3-4' W	0000001429	EXCEL FENCE, INC.							
08/02/2024					TOWN C	2024	00001	11,309.00	0.00	0.00
08/05/2024	5720					8		0.00	0.00	0.00
Detail Item 1	258' OF 4' BLACK CHAIN LINK FENCE WITH 3-4' WALK GATES, LABOR & MATERIAL, PICKLE BALL COURT				0	0	0.0000	11,309.00	0.00	0.00
20240663	LABOR & MATERIAL TO REPAIR BRAKES, 2013 F	0000002953	FREEDOM AUTOMOTIVE INC.							
08/02/2024					TOWN C	2024	00001	592.34	0.00	0.00
08/05/2024	5268					8		0.00	0.00	0.00
Detail Item 1	LABOR & MATERIAL TO REPAIR BRAKES, 2013 FORD F150				0	0	0.0000	592.34	0.00	0.00
20240664	WATER COOLER RENTAL-JULY	0000002824	KEPLER CULLIGAN WATER TREATMENT							
08/02/2024					TOWN C	2024	00001	10.95	0.00	0.00
08/05/2024	2824					8		0.00	0.00	0.00
Detail Item 1	WATER COOLER RENTAL-JULY				0	0	0.0000	10.95	0.00	0.00
20240665	GATE LATCH	0000002643	HAIST LOCKSMITH SERVICE							
08/02/2024					TOWN C	2024	00001	48.00	0.00	0.00
08/05/2024	71524	M				8		0.00	0.00	0.00
Detail Item 1	GATE LATCH				0	0	0.0000	48.00	0.00	0.00
20240666	LABOR TO UNBLOCK SEWER AT RO PARK	0000000039	PETSCHKE, INC							
08/02/2024					TOWN C	2024	00001	574.00	0.00	0.00
08/05/2024	55056					8		0.00	0.00	0.00
Detail Item 1	GATE LATCH				0	0	0.0000	48.00	0.00	0.00
20240667	LABOR TO UNBLOCK SEWER AT RO PARK	0000000039	PETSCHKE, INC							
08/02/2024					TOWN C	2024	00001	574.00	0.00	0.00
08/05/2024	55056					8		0.00	0.00	0.00
Detail Item 1	LABOR TO UNBLOCK SEWER AT RO PARK				0	0	0.0000	574.00	0.00	0.00
20240667	12 ROLLS 2 PLY TOWEL PAPER	0000002489	W. B. MASON CO. INC.							
08/02/2024					TOWN C	2024	00001	209.94	0.00	0.00
08/05/2024						8		0.00	0.00	0.00
Detail Item 1	LABOR TO UNBLOCK SEWER AT RO PARK				0	0	0.0000	574.00	0.00	0.00
20240667	12 ROLLS 2 PLY TOWEL PAPER	0000002489	W. B. MASON CO. INC.							
08/02/2024					TOWN C	2024	00001	209.94	0.00	0.00
08/05/2024						8		0.00	0.00	0.00
Detail Item 1	LABOR TO UNBLOCK SEWER AT RO PARK				0	0	0.0000	574.00	0.00	0.00



# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Voucher Date	Invoice Date	Sub-Description	Batch	Req. No.	Req. Date	Recur Months	Refund Year	Vendor Code	Vendor Name	PO Date	PO No.	Taxable	Ordered By	Approved By	Fisc Year	Check ID	Check No.	Check Date	Voucher Amt.	Pay Due		Approved
																					Non Disc.	Disc. %	
20240667	08/02/2024	08/05/2024	12 ROLLS 2 PLY TOWEL PAPER						0000002489	W. B. MASON CO. INC. TOWN C						2024	00001				0.00	0.00	0201.0000
			247362499													8							
<b>Detail Item</b>	1		12 ROLLS 2 PLY TOWEL PAPER													Unit Cost	0.0000	Ext. Cost	209.94	Disc. %	0.00	Non Disc.	0.00
20240668	08/02/2024	08/05/2024	BRITE STRIPE WHITE 5 GAL. PICKLE BALL COUR						0000001148	PIONEER MANUFACTURING COMPANY TOWN C						2024	00001						0201.0000
			INV207244													8							
<b>Detail Item</b>	1		BRITE STRIPE WHITE 5 GAL, PICKLE BALL COURT													Unit Cost	0.0000	Ext. Cost	1,623.75	Disc. %	0.00	Non Disc.	0.00
20240669	08/02/2024	08/05/2024	48 CY SCREENED TOPSOIL. COMMUNITY CENTE						0000002920	THOMANN ASPHALT PAVING CORP TOWN C						2024	00001						0201.0000
			218921													8							
<b>Detail Item</b>	1		48 CY SCREENED TOPSOIL, COMMUNITY CENTER													Unit Cost	0.0000	Ext. Cost	1,776.00	Disc. %	0.00	Non Disc.	0.00
20240670	08/02/2024	08/05/2024	SEQUINS. MOD PODGE. POM POMS. BALLOONS.						0000001436	ORIENTAL TRADING CO INC TOWN C						2024	00001						0201.0000
			73171700001													8							
<b>Detail Item</b>	1		SEQUINS, MOD PODGE, POM POMS, BALLOONS, FOAM SONGES & SHIPPING													Unit Cost	0.0000	Ext. Cost	86.23	Disc. %	0.00	Non Disc.	0.00
20240671	08/02/2024	08/05/2024	VOLLEYBALL - 6 PK						0000002489	W. B. MASON CO. INC. TOWN C						2024	00001						0201.0000
			247473729													8							
<b>Detail Item</b>	1		VOLLEYBALL - 6 PK													Unit Cost	0.0000	Ext. Cost	37.99	Disc. %	0.00	Non Disc.	0.00
20240672	08/02/2024	08/05/2024	MAGIC SHOW. WED. 07/10/24						0000003048	MICHAEL KUGEL TOWN C						2024	00001						0201.0000
			07102024													8							
<b>Detail Item</b>	1		MAGIC SHOW, WED. 07/10/24													Unit Cost	0.0000	Ext. Cost	300.00	Disc. %	0.00	Non Disc.	0.00
20240673	08/02/2024	08/05/2024	2" TERRACOTTA POTS. 3-PICKLE BALL RACKET I						0000002890	GADD, MICHELLE TOWN C						2024	00001						0201.0000
			08052024B													8							
<b>Detail Item</b>	1		MAGIC SHOW, WED. 07/10/24													Unit Cost	0.0000	Ext. Cost	300.00	Disc. %	0.00	Non Disc.	0.00
			08052024B													8							
<b>Detail Item</b>	1		2" TERRACOTTA POTS. 3-PICKLE BALL RACKET I													Unit Cost	0.0000	Ext. Cost	94.38	Disc. %	0.00	Non Disc.	0.00



# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name		Fisc Year		Voucher Amt.		Pay Due		Approved	
			Batch Invoice No.	Req. No.	Req. Date	Refund Year	PO No.	PO Date	Ref No.	Approved By	Check No.	Check Date
Invoice Date	Invoice No.	Recur Months	Recur Year	Taxable	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
20240673	2" TERRACOTTA POTS, 3-PICKLE BALL RACKET HOLDER	0000002890			GADD, MICHELLE							
Detail Item 1	2" TERRACOTTA POTS, 3-PICKLE BALL RACKET HOLDER, PIPE CLEANER				Taxable	0	Unit	0.0000	30.69	0.00	0.00	0.00
Detail Item 2	2" TERRACOTTA POTS, 3-PICKLE BALL RACKET HOLDER, PIPE CLEANER				Taxable	0	Unit	0.0000	63.69	0.00	0.00	0.00
20240674	DRUG TESTING	0000001481			OCCUSTAR WORKPLACE COMPLIANCE				228.00		08/05/2024	0201.0000
08/02/2024					TOWN C			2024 00001				0.00
08/05/2024	12279,12278					8	Unit			0.00	0.00	0.00
Detail Item 1	DRUG TESTING				Taxable	0	Unit	0.0000	163.00	0.00	0.00	0.00
Detail Item 2	DRUG TESTING				Taxable	0	Unit	0.0000	65.00	0.00	0.00	0.00
20240675	PAYROLL PROCESSING FEES	0000001764			ADP, INC.				222.73		08/05/2024	0201.0000
08/02/2024					TOWN C			2024 00001	616	08/05/2024		0.00
08/05/2024	07152024					8	Unit			0.00	0.00	0.00
	Wire Transfer											
Detail Item 1	PAYROLL PROCESSING FEES				Taxable	0	Unit	0.0000	222.73	0.00	0.00	0.00
20240676	ENGINEERING WORK FOR JAN 2024(CAYUGA CF	0000001144			METZGER CIVIL ENGINEERING, PLLC				650.00		08/05/2024	0201.0000
08/02/2024					TOWN C			2024 00001				0.00
08/05/2024	9379	M				8	Unit			0.00	0.00	0.00
Detail Item 1	ENGINEERING WORK FOR JAN 2024(CAYUGA CREEK)				Taxable	0	Unit	0.0000	650.00	0.00	0.00	0.00
20240677	ENGINEERING WORK FOR JAN 2024(TOWNLINE	0000001144			METZGER CIVIL ENGINEERING, PLLC				375.00		08/05/2024	0201.0000
08/02/2024					TOWN C			2024 00001				0.00
08/05/2024	9382	M				8	Unit			0.00	0.00	0.00
Detail Item 1	ENGINEERING WORK FOR JAN 2024(TOWNLINE WATER DISTRICT)				Taxable	0	Unit	0.0000	375.00	0.00	0.00	0.00
20240678	BOARD, ATTORNEY & CLIENT LABOR MATTERS.	0000001574			HODGSON RUSS ATTORNEYS LLP				1,677.00		08/05/2024	0201.0000
08/02/2024					TOWN C			2024 00001				0.00
08/05/2024	1247651	A				8	Unit			0.00	0.00	0.00
Detail Item 1	BOARD, ATTORNEY & CLIENT LABOR MATTERS, EMPLOYEE HANDBOOK				Taxable	0	Unit	0.0000	375.00	0.00	0.00	0.00
20240679	ENTERTAINMENT LIAISON FOR CONCERT IN THE	0000002869			BROWN, LEEZA				540.00		08/05/2024	0201.0000





# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Disc. Amt.
					Approved By	Non Disc.
					Check No.	Disc. %
					Contract No.	
20240679	ENTERTAINMENT LIAISON FOR CONCERT IN THE	0000002869	BROWN, LEEZA			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	08052024	M		8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	ENTERTAINMENT LIAISON FOR CONCERT IN THE PARK SUMMER OF 2024	M	0	0.0000	540.00	0.00
20240680	UNEMPLOYMENT INSURANCE FOR SECOND QU/	0000000818	NYS DEPT OF LABOR-UI DIV			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	08022024			8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	UNEMPLOYMENT INSURANCE FOR SECOND QUARTER 2024, EMPLOYER REG. #04-603800	M	0	0.0000	53.56	0.00
20240681	DEFERRED COMPENSATION PLAN PR#14. P/R 7/	0000002471	NYS DEFERRED COMPENSATION PLAN			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	07102024			8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	DEFERRED COMPENSATION PLAN PR#14. P/R 7/12/2024	M	0	0.0000	1,461.80	0.00
20240682	REIMBURSEMENT FOR TOPS GIFT CARDS (SENIOR BINGO PRIZES) PURCHASED 6/22/24	0000001841	PAUTLER, COLLEEN			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	07012024	M		8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	REIMBURSEMENT FOR TOPS GIFT CARDS (SENIOR BINGO PRIZES) PURCHASED 6/22/24	M	0	0.0000	100.00	0.00
20240683	AMBULANCE SERVICES FOR JUNE 2024	0000003004	AMBULANCE MEDICAL BILLING			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	0115189-IN			8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	AMBULANCE SERVICES FOR JUNE 2024	M	0	0.0000	495.00	0.00
20240684	VERIZON LONG DISTANCE	0000002732	VERIZON BUSINESS			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	56367			8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	VERIZON LONG DISTANCE	M	0	0.0000	1.36	0.00
20240685	LEGAL NOTICES & AFFIDAVIT CHARGES	0000000118	ALDEN ADVERTISER			0201.0000
08/02/2024			TOWN C	2024 00001		0.00
08/05/2024	08022024			8		0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	LEGAL NOTICES & AFFIDAVIT CHARGES	M	0	0.0000	168.59	0.00







# TOWN OF ALDEN

## Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Reg. Date	Vendor Code	Vendor Name		Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
					PO No.	PO Date						
Invoice Date	Batch	Invoice No.	Recur Months	Refund Year	Ref No.	Approved By	Period	Contract No.	Outstanding	Disc. %	Non Disc.	Cash Account
Fund	Cash Item				Regular	Prepaid	Wire Transfer		Outstanding	Direct Pay	Paid	Total
WX - WATER DISTRICT EXCHANGE STREET												
0201.0000				ALDEN	0.00	0.00	4,830.75		0.00		0.00	4,830.75
Fund Total												
WZ - WATER DISTRICT ZOELLER ROAD												
0201.0000				ALDEN	0.00	0.00	3,729.00		0.00		0.00	3,729.00
Fund Total												
<b>Grand Totals</b>					72,800.95	0.00	11,689.99		0.00		0.00	84,490.94
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					84,490.94							
----- Direct Pay -----												
<b>Fund</b>					<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>		<b>Outstanding</b>	<b>Direct Pay</b>	<b>Paid</b>	<b>Total</b>
A - GENERAL FUND				ALDEN	36,652.44	0.00	222.73		0.00		0.00	36,875.17
B - PART TOWN FUND				ALDEN	5,599.40	0.00	0.00		0.00		0.00	5,599.40
DB - HIGHWAY FUND - PART TOWN				ALDEN	3,590.89	0.00	0.00		0.00		0.00	3,590.89
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER				ALDEN	26,180.00	0.00	0.00		0.00		0.00	26,180.00
SA - SEWER ALAURA DRIVE				ALDEN	404.17	0.00	0.00		0.00		0.00	404.17
T - TRUST & AGENCY				ALDEN	374.05	0.00	2,907.51		0.00		0.00	3,281.56
WX - WATER DISTRICT EXCHANGE STREET				ALDEN	0.00	0.00	4,830.75		0.00		0.00	4,830.75
WZ - WATER DISTRICT ZOELLER ROAD				ALDEN	0.00	0.00	3,729.00		0.00		0.00	3,729.00
<b>Grand Totals</b>					72,800.95	0.00	11,689.99		0.00		0.00	84,490.94
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					84,490.94							



A

**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 PERMA for the annual Workers' Compensation Insurance policy; 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:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
SF.9010.0800	\$3,462.00	SF.3410.0400	PERMA Annual Workers' Comp Insurance Policy (money needs to be moved within the SF budget line)	\$3,462.00
	<b>\$3,462.00</b>		<b>TOTAL</b>	<b>\$3,462.00</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 5, 2024, resulting as follows:

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





B

**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 Metzger Civil Engineering, PLLC for invoices for engineering work performed in relation to the Cayuga Creek Waterline and Townline Water District from 2/24-4/24; 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:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
A.1990.0400	\$4,363.47	A.1440.0415	Metzger Civil Engineering (Cayuga Creek Waterline Inv. 9459)	\$4,363.47
A.1990.0400	\$870.00	A.1440.0415	Metzger Civil Engineering (Townline Water District Inv. 9461)	\$870.00
	<b>\$5,233.47</b>		<b>TOTAL</b>	<b>\$5,233.47</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 5, 2024, resulting as follows:

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





**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 Metzger Civil Engineering, PLLC for invoices for engineering work performed in relation to the Four Seasons Shelter project that exceeds the DASNY grant reimbursement; 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:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
A.1990.0400	\$206.59	A.1440.0415	Metzger Civil Engineering (Remainder of Inv. 9380 – work done in January, 2024)	\$206.59
A.1990.0400	\$7,799.60	A.1440.0415	Metzger Civil Engineering (Inv. 9449 – work done 2/24-5/21/24)	\$7,799.60
A.1990.0400	\$1,275.00	A.1440.0415	Metzger Civil Engineering (Inv. 9460 - work done 5/22/24-5/31/24)	\$1,275.00
	<b>\$9,281.19</b>		<b>TOTAL</b>	<b>\$9,281.19</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 5, 2024, resulting as follows:

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

2



**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 of Administrative Services; Kcith Borden Sewage Treatment and Disposal Fiscal Year 2024 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:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
SA. 8130.0400	5814.00	SA. 8130.0100	Administrative Services Alaura Sewage Treatment	5814.00
	<b>5814.00</b>		<b>TOTAL</b>	<b>5814.00</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 5, 2024, resulting as follows:

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









E

**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 of Refuse and Garbage Tax Cancellations Fiscal Year 2024 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:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
SR. 8160.0400	\$1,177.88	SR. 8160.0435	Refuse and Garbage Tax Cancellations	\$1,177.88
	\$1,177.88		<b>TOTAL</b>	<b>\$1,177.88</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 5, 2024, resulting as follows:

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



# TOWN OF ALDEN

Account Table:

## Expense Control Report

Prepared By: JDOWNSHOWER

Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12

Account No.	Description	Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
<b>Fund SF</b>	<b>FIRE PROTECTION DISTRICT DEPARTMENTS</b>								
SF.3410.0410	FIRE PROTECTION.TAX CANCELLATIONS AND REFUNDS	0.00	0.00	0.00	211.83	(211.83)	0.00	(211.83)	0.00
SF.3410.0418	FIRE PROTECTION.JOINT TRAINING	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
SF.3410.0419	FIRE PROTECTION.AMBULANCE PAD BILLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF.3410.0419.1000	FIRE PROTECTION.AMBULANCE SERVICES LVAC BILLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF.9010.0800	SERVICE AWARD PROGRAM	0.00	130,000.00	130,000.00	122,431.90	7,568.10	0.00	7,568.10	94.18
SF.9010.0801	SERVICE AWARD PROGRAM VILLAGE OF ALDEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund SI</b>	<b>SEWER INDUSTRIAL PARK SEWAGE TREATMENT AND DISPOSAL ECSD #4 CHARGES</b>								
SI.8130.0402	CONSOLIDATED LIGHTING	0.00	13,000.00	13,000.00	0.00	13,000.00	0.00	13,000.00	0.00
<b>Fund SL</b>	<b>STREET LIGHTING, MAINTENANCE &amp; OPERATION</b>								
SL.5182.0410	STREET LIGHTING, MAINTENANCE AND OPERATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SL.5182.0411	STREET LIGHTING, LIGHTING CONTRACTS	0.00	62,000.00	62,000.00	38,924.14	23,075.86	0.00	23,075.86	62.78
SL.5182.0413	STREET LIGHTING TAX CANCELLATIONS AND REFUNDS	0.00	0.00	0.00	23.14	(23.14)	0.00	(23.14)	0.00
<b>Fund SL1</b>	<b>PERWINKLE LIGHTING DISTRICT</b>								
SL1.5182.0410	STREET LIGHTING, MAINTENANCE AND OPERATION	0.00	700.00	700.00	345.97	354.03	0.00	354.03	49.42
SL1.5182.0413	STREET LIGHTING, REPAIR LINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund SR</b>	<b>REFUSE COLLECTION DISTRICT</b>								
SR.8160.0400	REFUSE AND GARBAGE, REFUSE COLLECTION	40,394.57	475,000.00	475,000.00	240,382.58	234,617.42	0.00	234,617.42	50.61
SR.8160.0435	REFUSE AND GARBAGE, TAX CANCELLATIONS AND REFUNDS	0.00	300.00	300.00	1,477.88	(1,177.88)	0.00	(1,177.88)	492.63
<b>Fund WA</b>	<b>WATER DISTRICT #1</b>								
WA.8389.0411	WATER TRANSMISSION	0.00	0.00	6,800.00	0.00	6,800.00	0.00	6,800.00	0.00

*Handwritten signature/initials*

# TOWN OF ALDEN

## Expense Control Report

Fiscal Year: 2024 Period From: 1 To: 12

Account No.	Description	Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
<b>Fund SA</b>	<b>SEWER ALAURA DRIVE</b>								
SA.8130.0401	DISPOSAL,ADMINISTRATIVE SERVICES	0.00	500.00	500.00	71.55	428.45	0.00	428.45	14.31
SA.8130.0407	SEWAGE TREATMENT AND DISPOSAL,GAS	0.00	2,600.00	2,600.00	833.53	1,766.47	0.00	1,766.47	32.06
SA.8130.0408	SEWAGE TREATMENT AND DISPOSAL,ELECTRIC	0.00	300.00	300.00	135.96	164.04	0.00	164.04	45.32
SA.8130.0409	SEWAGE TREATMENT AND DISPOSAL,WATER	32.63	360.00	360.00	225.29	134.71	0.00	134.71	62.58
SA.8130.0410	SEWAGE TREATMENT AND DISPOSAL,PHONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SA.8130.0411	SEWAGE TREATMENT AND DISPOSAL,PLANT OPERATION	200.00	2,500.00	2,500.00	1,325.48	1,174.52	0.00	1,174.52	53.02
SA.8130.0419	SEWAGE TREATMENT AND DISPOSAL,OTHER UNCLASSIFIED	1,199.81	2,000.00	2,000.00	2,118.19	(118.19)	0.00	(118.19)	105.91
SA.8130.0429	SEWAGE TREATMENT AND DISPOSAL,REPAIRS	0.00	425.00	425.00	0.00	425.00	0.00	425.00	0.00
SA.8130.0440	SEWAGE TREATMENT AND DISPOSAL,SPEDES	4,551.69	5,200.00	5,200.00	4,551.69	648.31	0.00	648.31	87.53
SA.8130.0442	SEWAGE TREATMENT AND DISPOSAL,SLUDGE HAULING	0.00	927.00	927.00	194.35	732.65	0.00	732.65	20.97
SA.9030.0800	SOCIAL SECURITY	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
SA.9710.0600	SERIAL BONDS,BOND PRINCIPAL	0.00	16,327.00	16,327.00	8,163.43	8,163.57	0.00	8,163.57	50.00
SA.9710.0700	SERIAL BONDS,INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SA.9730.0700	BOND ANTICIPATION NOTES,INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SA.9730.0800	BOND ANTICIPATION NOTES,SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund SF</b>	<b>FIRE PROTECTION DISTRICT</b>								
SF.3410.0400	FIRE PROTECTION,LIABILITY INSURANCE	38,462.00	35,000.00	35,000.00	38,462.00	(3,462.00)	0.00	(3,462.00)	109.89
SF.3410.0401	FIRE PROTECTION,VILLAGE OF ALDEN FIRE CO.	0.00	162,661.00	162,661.00	162,661.00	0.00	0.00	0.00	100.00
SF.3410.0402	FIRE PROTECTION,MILLGROVE FIRE CO.	0.00	162,661.00	162,661.00	162,661.00	0.00	0.00	0.00	100.00
SF.3410.0403	FIRE PROTECTION,CRITTENDEN FIRE CO.	0.00	162,661.00	162,661.00	162,661.00	0.00	0.00	0.00	100.00
SF.3410.0404	FIRE PROTECTION,TOWNLINE FIRE CO	0.00	162,661.00	162,661.00	162,661.00	0.00	0.00	0.00	100.00
SF.3410.0410	FIRE PROTECTION,FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

over budget



**Motion to Establish a Temporary Citizen Advisory Committee**

Motion to establish a temporary citizen advisory committee to investigate and determine the needs for sports facilities within the Town of Alden

The following persons, as volunteers, are hereby appointed to said committee:

Councilwomen Gina Waiss, Recreation Director Michelle Gadd, Supervisor Colleen Pautler, Highway Superintendent/Parks Supervisor Bill Rogers, Budget Officer Colleen Rogers, and citizens: Brandon Ripstein, Bob DeGraff, Ryan Tracy and Chris Knapp.

8.5.24





**Motion to allow Town Park Use (amended dates)**

Motion to allow the Alden Substance Abuse Coalition to use the Town Park and the Community Center on October 25 and 26, 2024 (instead of the previously approved dates of October 18 and 19) and from 6 pm until 9pm for a Halloween Spooktacular Event and to have access to the Park during October for set-up in the weeks prior to the event.

The Town hereby authorizes the Town Constables to provide security at this event, the cost of which will be paid by the Town.

The Town will request security from the Erie County Sheriff and the NYS Troopers for the event.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the event naming the Town of Alden as an additional insured.

8.5.24







**Motion to Use Community Center for Art Show (amended times)**

Motion to approve the request of the Alden Lancaster Art Club to use the Community Center on September 8, 2024 from 7.30 am until 4.00 pm for the annual Alden Lancaster Fall Art Show.

The Town Clerk is directed to promptly send notice of this approval to the Alden Lancaster Art Club.

8.5.24

1st:

2<sup>nd</sup>:



I

**Motion to allow Use of Town Hall Auditorium**

**Motion to allow the Erie County Board of Elections to use the Town Hall Auditorium for training courses for election inspectors on September 3, 2024 at 9:00 am and 1:00 pm and on September 4, 2024 at 9:00 am and 1:00 pm.**





*Order Calling Public hearing for Local Law # 1 of 2024 Override of Tax Cap*

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;

A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 19<sup>th</sup> day of August, 2024, for the purpose of hearing all persons interested in the proposed Local Law No. 1 of the Year 2024 Override Of Tax Cap; and

ORDERED, that the Town Clerk is directed to (a) publish a notice of public hearing in the Alden Advertiser, designated as the official newspaper for this publication, such publication to be not less than ten (10) days before the date of the public hearing; (b) and post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and

ORDERED, that the Town Clerk is to make copies of the proposed Local Law No. 1 of the Year 2024, entitled "Override of Tax Cap" available at her office for inspection and distribution to any interested person during business hours.

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on August 5, 2024 which resulted as follows:

Councilmember Crist	Aye	Nay
Councilmember Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilmember Bork	Aye	Nay
Councilmember Cieszki	Aye	Nay



**LEGAL NOTICE  
NOTICE OF PUBLIC HEARING  
TOWN OF ALDEN, NEW YORK**

PLEASE TAKE NOTICE, that there has been presented to the Town Board on July 14, 2024, for adoption a proposed Local Law to be known as Local Law No. 1 of the Year 2024 entitled "Override of Tax Cap" The purpose of this local law is to allow the Town Board in the 2025 Budget to increase the tax levy beyond the 2 % tax cap set by the State, in the event that said override is needed.

THEREFORE, pursuant to the Municipal Home Rule Law Rules, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 19<sup>th</sup> day of August, 2024, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at 937-6969.

**BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF ALDEN**

Dated: August 5, 2024







RESOLUTION REGARDING SEQRA FOR LOCAL LAW # 1 of 2024

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

**WHEREAS, the Town Board of the Town of Alden (“Town Board”) has fully and properly considered adopting Local Law # 1 of 2024, a Local Law entitled Override of Tax Cap (the “Proposed Action”); and**

WHEREAS, the Town Board, after completing the Short Environmental Assessment Form has determined that the Proposed Action is a Type II Action under SEQRA; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

- 1. The Town Board hereby adopts the attached Determination of Type II Action.**
  
2. The Town of Alden, as Lead Agency, hereby determines that the Type II action described in the attached Determination, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to said Proposed Action.
  
- 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 August 5, 2024, the results of which were as follows:

Councilmember Crist	Aye	Nay
Councilmember Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilmember Bork	Aye	Nay
Councilmember Cieszki	Aye	Nay



Determination of Type II Action  
TOWN OF ALDEN

---

In the Matter of the Application of the Town of Alden  
for an Environmental Assessment Pursuant to the  
State Environmental Quality  
Review Act (SEQR)

---

1. The Town of Alden, on or about July \_\_\_\_, 2024 filed an Environmental Assessment Form (EAF) with the Alden Town Board, a copy of which is attached hereto and made a part hereof relating to the Local Law # 1 of 2024 Override of Tax Cap.
2. Pursuant to 6 NYCRR section 617.5 of the SEQR regulations it is hereby determined that the action proposed in said application constitutes a Type II action as defined under said regulation and does not require an environmental impact statement or any other determination or procedure. More Specifically: 6 NYCRR Section 617.5(c)(26) and (33) state that routine continuing administration and management of the Town and the adoption of local legislation in relation thereof are Type II actions. The adoption of a local law to rescind a local law requiring residency of Town employees is local legislation regarding the continuing administration and management of the Town of Alden.

Date: August 5, 2024

---

Colleen M. Pautler, Supervisor Town of Alden





RESOLUTION SPENDING CAP GRANT FUNDS FOR COURT ROOM REFURBISHMENT

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

**WHEREAS, the Alden Town Court has noticed the need to refurbish the crowded court bench area for which grant monies from the Justice Court Assistance Program are available;**

**WHEREAS, the Court has been awarded Justice Court Assistance Program grant monies in the amount of \$30,000.00 that have to be spent within 180 days of the receipt of said funds;**

**WHEREAS, the estimated cost of this project is less than \$30,000.00 but greater than \$10,000.00;**

**WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden states that the Town must obtain written quotes from at least three (3) vendors for this project;**

**WHEREAS, a written request for proposals was made by the Court to four (4) vendors for the refurbishment of the Court Room bench area and written quotes were received as follows:**

- A. NCI Construction; Phil Arnold; and Lumber Jack City did not submit any quote;**
- B. The only bidder is Dubs Construction LLC at \$29,881.65; and**

**WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the project.**

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:**

- 1. The Town Board approves the attached proposal of Dubs Construction LLC, the lowest responsible bidder, at a total cost of \$29,881.65 to refurbish the crowded court bench area;**
- 2. Dubs Construction LLC must pay prevailing wages and comply with all labor law requirements and postings; and must provide proof of insurance (worker’s compensation and liability) prior to starting any work;**
- 3. The Town Justices are authorized to sign any and all necessary documents to effectuate this project and to receive the grant monies; and**
- 4. This Resolution shall take effect immediately.**



The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 5, 2024, as follows:

Councilmember Crist	Aye	Nay
Councilmember Weiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilmember Bork	Aye	Nay
Councilmember Cieszki	Aye	Nay

