

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER WAISS**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF AUGUST 5, 2024 AND AUGUST 12, 2024 SPECIAL MEETING**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**

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**PUBLIC HEARING, LOCAL LAW #1 “OVERRIDE OF TAX CAP”**  
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- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Motion to use Community Center for Alden Senior Citizens Club per S/CP**
  - B. Motion to approve use of Town Park (Rain Date) per S/CP**
  - C. Resolution to adopt Voucher policy per S/CP**
  - D. Order calling Public Hearing for LL#2 “Rezoning of Real Property on Broadway and Zoning Map Amendment” per S/CP**
  - E. Resolution declaring Lead Agency for LL#2 per S/CP**
  - F. Resolution to hire contractor to concrete sidewalk in the Town Park per S/CP**
  - G. Resolution to hire contractor to install fireplace at the Alden Senior Center per S/CP**
  - H. Intermunicipal Cooperation Agreement per S/CP**

- 8. UNFINISHED & TABLED BUSINESS**  
**Spooktacular (date change) Motion**

- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**

- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**

- 11. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>August 26, 2024</b>	<b>@ 7:00 PM</b>
<b>REG.BOARD MEETING</b>	<b>September 3, 2024</b>	<b>@ 7:00 PM</b>

- 12. MEMORIAL REMEMBRANCE:**

- 13. ADJOURNMENT**

Aug-24

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

**ACCOUNT**

**AMOUNT**

	ABSTRACT #1	ABSTRACT #1A	ABSTRACT #2			TOTAL
GENERAL FUND "A"	\$36,899.72	\$6,957.12	\$39,961.10			\$83,817.94
HIGHWAY FUND "DA/DB"	\$3,590.39		\$135,680.03			\$139,270.42
PART-TOWN FUND "B"	\$5,599.40		\$4,847.81			\$5,599.40
SR CTR EXPANSION/4 SEASON "HS"	\$26,180.00					\$0.00
CONSOLIDATED WATER "WR"						\$0.00
SPECIAL FIRE PROTECTION "SF"						\$0.00
SEWER DIST. #1 FUND "SI"						\$0.00
SEWER DIST. #2 FUND "SA"	\$404.17	\$11.25	\$142.74			\$558.16
TRUST & AGENCY "T"	\$3,281.56		\$44,479.22			\$47,760.78
SPECIAL REFUSE FUND "SR"			\$44,332.71			\$44,332.71
STREET LIGHTING FUND "SL"		\$11,349.14				\$11,349.14
PERIWINKLE LTG. DIST."SL1"						\$0.00
ZOELLER RD. WATER DIST."WZ"	\$3,729.00					\$0.00
WATER DIST. NEWSTEAD "WO"						\$0.00
WATER DIST. EXCHANGE "WX"	\$4,830.75					\$0.00
WATER DIST. NO. 1 "WA"						\$0.00
<b>TOTAL</b>	<b>\$84,514.99</b>	<b>\$18,317.51</b>	<b>\$269,443.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$372,276.11</b>

## Voucher Summary Report Parameters

Report ID:	Posted				
Report By:	2024	To:	2024		
Year:	1	To:	12		
Period:	Pay Due Date	Range:	08/19/2024	To:	08/19/2024
Date Range:	Voucher Number	Range:		To:	
Sort By:					
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:		To:		Print Vch Dist Detail:	No
Entered By:		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	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20240705	0000003060	07122024	08/19/2024	08/19/2024	6.43	0.00	00001	8	2024	A.7140.0424	6.43
0201.0000	HANNAH BISHOP			280Z DAWN DISH SOAP AND PARCHMEI					08/19/2024		
20240706	0000002774	4835092	08/19/2024	08/19/2024	254.98	0.00	00001	8	2024	A.1620.0440	254.98
0201.0000	AMHERST ALARM, INC.			6/11/24 SERVICE CALL TO TOWN HALL T					08/19/2024		
20240707	0000002550	08122024	08/19/2024	08/19/2024	39,831.80	0.00	00001	8	2024	T.0000.0602.2000	39,831.80
0201.0000	LANCASTER VOLUNTEER AMBULANCE CORP.			REMIT PAYMENT FOR AMBULANCE SER					08/19/2024		
20240708	0000001144	9380A	08/19/2024	08/19/2024	206.59	0.00	00001	8	2024	A.1440.0415	206.59
0201.0000	METZGER CIVIL ENGINEERING, PLLC			REMAINDER OWED FOR ENGINEERING M					08/19/2024		
20240709	0000000734	08152024	08/19/2024	08/19/2024	2,048.25	0.00	00001	8	2024	A.6772.0444	232.97
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC			JULY 2024 FUEL					08/19/2024		
20240710	0000001773	08072024	08/19/2024	08/19/2024	6,018.01	0.00	00001	8	2024	A.7110.0431	572.63
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP			HEALTH & DISABILITY INSURANCE SEPT					08/19/2024		
20240711	0000001144	9461,9518	08/19/2024	08/19/2024	1,380.00	0.00	00001	8	2024	A.1440.0415	1,380.00
0201.0000	METZGER CIVIL ENGINEERING, PLLC			ENGINEERING WORK FOR FEB, MARCH M					08/19/2024		
20240712	0000001144	9459,9514	08/19/2024	08/19/2024	5,263.47	0.00	00001	8	2024	A.1440.0415	5,263.47
0201.0000	METZGER CIVIL ENGINEERING, PLLC			ENGINEERING WORK FOR FEB, MARCH, M					08/19/2024		
20240713	0000001144	9449,9516,9460	08/19/2024	08/19/2024	9,529.60	0.00	00001	8	2024	A.1440.0415	9,529.60
0201.0000	METZGER CIVIL ENGINEERING, PLLC			ENGINEERING WORK FOR FEB-5/21/24 ( M					08/19/2024		
20240714	0000002736	06282402,07162402	08/19/2024	08/19/2024	312.00	0.00	00001	8	2024	A.7140.0413	312.00
0201.0000	TMP SIGNS			SUMMER CONCERT SERIES YARD SIGN M					08/19/2024		
20240715	0000001287	Y70435,Y70459	08/19/2024	08/19/2024	330.00	0.00	00001	8	2024	A.7140.0437	330.00
0201.0000	CREEKSIDE SEPTIC & RENTALS, INC.			PORT-A-JOHN RENTAL, RELOCATION FF					08/19/2024		
20240716	0000001552	629774	08/19/2024	08/19/2024	834.60	0.00	00001	8	2024	A.7110.0435	834.60
0201.0000	CRYSTAL CLEAR POOLS, INC.			SHOCK, SUPER FLOC, ALGAE, CHLORIN					08/19/2024		
20240717	0000002824	291207	08/19/2024	08/19/2024	10.95	0.00	00001	8	2024	A.7110.0450	10.95
0201.0000	KEPLER CULLIGAN WATER TREATMENT			WATER COOLER RENTAL, AUGUST					08/19/2024		
20240718	0000002897	62824,7524,73024	08/19/2024	08/19/2024	900.00	0.00	00001	8	2024	A.7110.0435	900.00
0201.0000	CRANES POOLS			POOL OPENING, SERVICE CALL-REPAIR M					08/19/2024		

# TOWN OF ALDEN

## Voucher Summary Report

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20240719	0000002455	1187653	08/19/2024	168.35	0.00	00001	8	2024	08/19/2024	A.3120.0403	168.35
0201.0000	PROTECT YOUTH SPORTS			BACKGROUND CHECK FOR RECREATIO							
20240720	0000001292	30378	08/19/2024	354.98	0.00	00001	8	2024	08/19/2024	A.7110.0429	354.98
0201.0000	KEN'S SERVICE & SALES INC.			REMOVE & REPLACE 2 TIRES AND INST,							
20240721	0000002011	3039875	08/19/2024	18,535.01	0.00	00001	8	2024	08/19/2024	DB.5130.0424	18,535.01
0201.0000	LANDPRO EQUIPMENT, LLC			LABOR & MATERIAL REPLACE BRAKES,							
20240722	0000001897	69230	08/19/2024	73,461.68	0.00	00001	8	2024	08/19/2024	DB.5112.0449	73,461.68
0201.0000	MIDLAND ASPHALT MATERIALS INC.			NOVACHIP, UEBELHOER RD, ERIE CO. E							
20240723	0000002666	3800	08/19/2024	145.00	0.00	00001	8	2024	08/19/2024	DB.5130.0424	145.00
0201.0000	POWERHOUSE SERVICES, INC.			LEFT FRONT BRAKE STICKING, 2016 FRI							
20240724	0000000039	54826	08/19/2024	2,197.00	0.00	00001	8	2024	08/19/2024	A.1620.0444	2,197.00
0201.0000	PETSCHKE, INC			PERFORM-CLEAN & CHECK ON ALL MIT:							
20240725	0000001487	822024	08/19/2024	4,995.00	0.00	00001	8	2024	08/19/2024	A.5132.0438	4,995.00
0201.0000	SITZMAN'S APPLIANCE CENTER INC.			22KW AIR COOLED STANDBY GENERAT							
20240726	0000001595	2024	08/19/2024	155.00	0.00	00001	8	2024	08/19/2024	A.1110.0408	155.00
0201.0000	NYSMA, NEW YORK STATE MAGISTRATES A			MEMBERSHIP DUES							
20240727	0000002959	08052024	08/19/2024	749.00	0.00	00001	8	2024	08/19/2024	T.0000.0085	749.00
0201.0000	ERIE COUNTY SENIOR SERVICES			REMIT SENIOR LUNCH PAYMENTS FROM							
20240728	0000002890	08152024	08/19/2024	128.60	0.00	00001	8	2024	08/19/2024	A.7140.0424	128.60
0201.0000	GADD, MICHELLE			TEMPERA PAINT, ANIMAL CUT OUTS, TIS							
20240729	0000002770	08152024	08/19/2024	74.73	0.00	00001	8	2024	08/19/2024	A.7140.0404	74.73
0201.0000	ERICKSON, MARY			LIPTON TEA MIX, AC LEMONADE MIX, MAJ							
20240730	0000003042	08152024	08/19/2024	10.00	0.00	00001	8	2024	08/19/2024	A.7140.0424	10.00
0201.0000	MADELINE UHRICH			COLORING BOOKS							
20240731	0000001365	24-DOG11	08/19/2024	150.00	0.00	00001	8	2024	08/19/2024	A.3510.0441	150.00
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S			DOG KENNEL MONTHLY BILLING FOR JI							
20240732	0000002689	12052	08/19/2024	2,586.93	0.00	00001	8	2024	08/19/2024	B.4650.0440	2,586.93
0201.0000	MARK C. BUTLER, PLLC			PROFESSIONAL SERVICES RENDERED / A							
20240733	0000002723	4965109-1342-9	08/19/2024	668.32	0.00	00001	8	2024	08/19/2024	SR.8160.0400	668.32
0201.0000	WM CORPORATE SERVICES, INC., AS PAY			OVERAGE SERVICE YARDS, TICKET #24							
20240734	0000002436	08162024	08/19/2024	165.00	0.00	00001	8	2024	08/19/2024	A.1110.0104	165.00
0201.0000	HINSKEN, SARAH			ACTING COURT CLERK, FILL IN FOR TR/ M							
20240735	0000001893	08162024	08/19/2024	121.00	0.00	00001	8	2024	08/19/2024	A.1110.0404	121.00



# TOWN OF ALDEN

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0201.0000	MIDLAND ASPHALT MATERIALS INC.		TAC COAT, ERIE CO. STATE BID#E415.0								
20240752	0000002771	2408-013481	08/19/2024	25.58	0.00	00001	8	2024		DB.5140.0449	25.58
0201.0000	J. KOZEL & SON, INC.		SPINE/ROUND HEX 3"X12" SCALING CHI								
20240753	0000002643	5134.5135,5138	08/19/2024	217.70	0.00	00001	8	2024		A.1620.0444 SA.8130.0419 A.7140.0434	9.00 110.00 98.70
0201.0000	HAIST LOCKSMITH SERVICE		X1 KEYS - SUPERVISOR'S OFFICE, DEAL							Total Dist.	217.70
20240754	0000002064	08162024	08/19/2024	139.84	0.00	00001	8	2024		A.1620.0406 A.5132.0406	105.93 33.91
0201.0000	VERIZON, ACCT. 156347582000177		VERIZON LANDLINE PHONES							Total Dist.	139.84
20240755	0000002489	248207790,2481918970	08/19/2024	178.52	0.00	00001	8	2024		A.1410.0401	178.52
0201.0000	W. B. MASON CO. INC.		POST IT NOTES, NOTE PADS, TONER								
20240756	0000002968	242130272	08/19/2024	123.20	0.00	00001	8	2024		A.1620.0406	123.20
0201.0000	CUSTOM TEL, LLC		TOWN HALL LAND LINE PHONES								
20240757	0000001862	142331301080724	08/19/2024	129.99	0.00	00001	8	2024		A.1610.0400	129.99
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET								
20240758	0000002732	00534368	08/19/2024	2.64	0.00	00001	8	2024		A.1620.0406	2.64
0201.0000	VERIZON BUSINESS		VERIZON LONG DISTANCE								
20240759	0000002723	0032476-1342-9	08/19/2024	43,664.39	0.00	00001	8	2024		SR.8160.0400	43,664.39
0201.0000	WM CORPORATE SERVICES, INC., AS PAY		REFUSE SERVICE 7/1-7/31/24								
20240760	0000002957	08162024	08/19/2024	32.74	0.00	00001	8	2024		SA.8130.0410	32.74
0201.0000	VERIZON		SEWER DISTRICT PHONE LINE								
20240761	0000002922	6071092	08/19/2024	254.95	0.00	00001	8	2024		A.1670.0410	254.95
0201.0000	XEROX FINANCIAL SERVICES		SERVICE PERIOD 7/20-8/19/2024								
20240762	0000000137	31430,17500,17510,17520,29720	08/19/2024	2,509.26	0.00	00001	8	2024		A.1620.0409	2,509.26
0201.0000	VILLAGE OF ALDEN		WATER BILLS								
<b>Total Vouchers reported:</b>											76
<b>Total GL Detail Reported</b>											269,443.61
<b>Total Amount All Vouchers</b>											269,443.61





# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub - Description	Disc. Amt. Taxable	Check ID Period	Year	Check No. Due/Check Date	Account No.	Amount
Fund								
T - TRUST & AGENCY		ALDEN	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
			40,604.12	0.00	3,875.10	0.00	0.00	44,479.22
<b>Grand Totals</b>			263,948.63	0.00	5,494.98	0.00	0.00	269,443.61
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>								
			269,443.61					

## AP GL Distribution Report Parameters

**Report ID:** Year: 2024  
**Period:** 1 To: 12  
**Date Range:** Invoice Date 08/19/2024 To: 08/19/2024  
**Check ID:** Print Certification: No Certification Option: Voucher A  
**Voucher No:** Include Description: No  
**Batch No:** 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 All 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

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 08/19/2024 To: 08/19/2024

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
<b>Fund A</b>											
<b>GENERAL FUND</b>											
<b>Dept 1110</b>											
<b>TOWN JUSTICES</b>											
<b>TOWN JUSTICES.CLERK PT</b>											
A.1110.0104		00001		0000002436	HINSKEN, SARAH	08162024	08/19/2024	08/19/2024	3	0.00	165.00
20240734											
<b>Total A.1110.0104</b>										<b>0.00</b>	<b>165.00</b>
<b>A.1110.0404</b>											
<b>TOWN JUSTICES.EXPENSE &amp; TRAVEL</b>											
A.1110.0404		00001		0000001893	WALLACE, MICHELLE	08162024	08/19/2024	08/19/2024	3	0.00	121.00
20240735											
<b>Total A.1110.0404</b>										<b>0.00</b>	<b>121.00</b>
<b>A.1110.0408</b>											
<b>TOWN JUSTICES.DUES &amp; SUBSCRIPTIONS</b>											
A.1110.0408		00001		0000001595	NYSMA, NEW YORK STATE MAGISTR 2024		08/19/2024	08/19/2024	3	0.00	155.00
20240726											
<b>Total A.1110.0408</b>										<b>0.00</b>	<b>155.00</b>
<b>Total Dept 1110</b>										<b>0.00</b>	<b>441.00</b>
<b>Dept 1220</b>											
<b>SUPERVISOR</b>											
<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>											
A.1220.0415		00001	621	0000001764	ADP, INC.	08072024	08/19/2024	08/19/2024	8	0.00	404.48
20240690											
<b>Total A.1220.0415</b>										<b>0.00</b>	<b>404.48</b>
<b>Total Dept 1220</b>										<b>0.00</b>	<b>404.48</b>
<b>Dept 1410</b>											
<b>TOWN CLERK.OFFICE SUPPLIES</b>											
A.1410.0401		00001		0000002489	W. B. MASON CO. INC.	248207790,24819108/19/2024	08/19/2024	08/19/2024	8	0.00	178.52
20240755											
<b>Total A.1410.0401</b>										<b>0.00</b>	<b>178.52</b>
<b>Total Dept 1410</b>										<b>0.00</b>	<b>178.52</b>
<b>Dept 1440</b>											
<b>ENGINEERING</b>											
<b>ENGINEERING.ENGINEERING FEES</b>											
A.1440.0415		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9380A	08/19/2024	08/19/2024	08/19/2024	8	0.00	206.59
20240708											
20240711											
20240712											
20240713											
<b>Total A.1440.0415</b>										<b>0.00</b>	<b>1,380.00</b>
<b>Total Dept 1440</b>										<b>0.00</b>	<b>5,263.47</b>
<b>Total A.1440.0415</b>										<b>0.00</b>	<b>9,529.60</b>
<b>Total</b>										<b>0.00</b>	<b>16,379.66</b>



# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 08/19/2024 To: 08/19/2024

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
<b>Fund A</b>											
<b>Dept 1670</b>											
GENERAL FUND											
CENTRAL MAILING											
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT				8	0.00	254.95
20240761		00001		0000002922	XEROX FINANCIAL SERVICES	6071092	08/19/2024	08/19/2024		0.00	254.95
<b>Total A.1670.0410</b>					CENTRAL MAILING.OFFICE EQUIP RENT					<b>0.00</b>	<b>289.58</b>
<b>Total Dept 1670</b>					CENTRAL MAILING					<b>0.00</b>	<b>289.58</b>
<b>Dept 3120</b>											
PUBLIC SAFETY											
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS				8	0.00	168.35
20240719		00001		0000002455	PROTECT YOUTH SPORTS	1187653	08/19/2024	08/19/2024		0.00	168.35
<b>Total A.3120.0403</b>					PUBLIC SAFETY.BACKGROUND CHECKS					<b>0.00</b>	<b>168.35</b>
<b>Total Dept 3120</b>					PUBLIC SAFETY					<b>0.00</b>	<b>168.35</b>
<b>Dept 3510</b>											
DOGS											
A.3510.0441					DOGS.DOG KENNEL				8	0.00	150.00
20240731		00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPEF 24-DOG11		08/19/2024	08/19/2024		0.00	150.00
<b>Total A.3510.0441</b>					DOGS.DOG KENNEL					<b>0.00</b>	<b>150.00</b>
<b>Total Dept 3510</b>					DOGS					<b>0.00</b>	<b>150.00</b>
<b>Dept 5132</b>											
HIGHWAY GARAGE											
A.5132.0406					HIGHWAY GARAGE.TELEPHONE				8	0.00	33.91
20240754		00001		0000002064	VERIZON, ACCT. 156347582000177	08162024	08/19/2024	08/19/2024		0.00	33.91
<b>Total A.5132.0406</b>					HIGHWAY GARAGE.TELEPHONE					<b>0.00</b>	<b>33.91</b>
<b>Total Dept 5132</b>					HIGHWAY GARAGE.REPAIRS & MAINT					<b>0.00</b>	<b>4,995.00</b>
<b>Dept 6772</b>											
PROGRAMS FOR AGING											
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES				8	0.00	74.73
20240729		00001		0000002770	ERICKSON, MARY	08152024	08/19/2024	08/19/2024		0.00	74.73
20240740		00001		0000002489	W. B. MASON CO. INC.	247966299****	08/19/2024	08/19/2024		0.00	82.58
<b>Total Dept 6772</b>					PROGRAMS FOR AGING					<b>0.00</b>	<b>5,028.91</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

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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 A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	157.31
A.6772.0444					PROGRAMS FOR AGING.R&M FOR VAN						
20240709		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08152024	08/19/2024	08/19/2024	8	0.00	232.97
Total A.6772.0444					PROGRAMS FOR AGING.R&M FOR VAN					0.00	232.97
Total Dept 6772					PROGRAMS FOR AGING					0.00	390.28
Dept 7110					PARKS						
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20240720		00001		0000001292	KEN'S SERVICE & SALES INC.	30378	08/19/2024	08/19/2024	8	0.00	354.98
Total A.7110.0429					PARKS.REPAIRS & MAINTENANCE					0.00	354.98
A.7110.0431					PARKS.GASOLINE & OIL						
20240709		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08152024	08/19/2024	08/19/2024	8	0.00	572.63
Total A.7110.0431					PARKS.GASOLINE & OIL					0.00	572.63
A.7110.0435					PARKS.CHEMICALS						
20240716		00001		0000001552	CRYSTAL CLEAR POOLS, INC.	629774	08/19/2024	08/19/2024	8	0.00	834.60
20240718		00001		0000002897	CRANES POOLS	62824,7524,73024	08/19/2024	08/19/2024	8	0.00	900.00
Total A.7110.0435					PARKS.CHEMICALS					0.00	1,734.60
A.7110.0439					PARKS.JANITORIAL SUPPLIES						
20240740		00001		0000002489	W. B. MASON CO. INC.	247966299****	08/19/2024	08/19/2024	8	0.00	74.99
Total A.7110.0439					PARKS.JANITORIAL SUPPLIES					0.00	74.99
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20240717		00001		0000002824	KEPPLER CULLIGAN WATER TREATM	291207	08/19/2024	08/19/2024	8	0.00	10.95
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110					PARKS					0.00	2,748.15
Dept 7140					RECREATION						
A.7140.0403					RECREATION.PRINTING & ADVERTISING						
20240738		00001		0000000118	ALDEN ADVERTISER	5396	08/19/2024	08/19/2024	8	0.00	68.00

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

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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
<b>Fund A</b>											
<b>Dept 7140</b>											
<b>GENERAL FUND</b>											
<b>RECREATION</b>											
A.7140.0403					RECREATION.PRINTING & ADVERTISING					0.00	68.00
<b>Total A.7140.0403</b>									8	0.00	68.00
A.7140.0404					RECREATION.PRINTING & ADVERTISING					0.00	52.90
20240728		00001		0000002890	GADD, MICHELLE	08152024	08/19/2024	08/19/2024	8	0.00	52.90
<b>Total A.7140.0404</b>									8	0.00	52.90
A.7140.0408					RECREATION.CONCERT COORDINATOR					0.00	20.00
20240691		00001		0000002869	BROWN, LEEZA	08122024	08/19/2024	08/19/2024	8	0.00	20.00
<b>Total A.7140.0408</b>									8	0.00	20.00
A.7140.0413					RECREATION.SUMMER CONCERT SERIES					0.00	312.00
20240714		00001		0000002736	TMP SIGNS	06282402,0716240	08/19/2024	08/19/2024	8	0.00	312.00
<b>Total A.7140.0413</b>									8	0.00	312.00
A.7140.0424					RECREATION.YOUTH PROGRAMS					0.00	9.90
20240694		00001		0000003050	HANNAH CUTHBERTSON	08072024	08/19/2024	08/19/2024	8	0.00	9.90
20240703		00001		0000003058	ALEXANDER LYSIAK	08082024	08/19/2024	08/19/2024	8	0.00	59.96
20240704		00001		0000003059	MADELINE JONES	08082024	08/19/2024	08/19/2024	8	0.00	38.96
20240705		00001		0000003060	HANNAH BISHOP	07122024	08/19/2024	08/19/2024	8	0.00	6.43
20240728		00001		0000002890	GADD, MICHELLE	08152024	08/19/2024	08/19/2024	8	0.00	75.70
20240730		00001		0000003042	MADELINE UHRICH	08152024	08/19/2024	08/19/2024	8	0.00	10.00
20240737		00001		0000003042	MADELINE UHRICH	08162024	08/19/2024	08/19/2024	8	0.00	47.34
20240739		00001		0000002583	OTC BRANDS, INC.	73212581401	08/19/2024	08/19/2024	8	0.00	99.97
20240740		00001		0000002489	W. B. MASON CO. INC.	247966299****	08/19/2024	08/19/2024	8	0.00	11.75
20240741		00001		0000002890	GADD, MICHELLE	08162024	08/19/2024	08/19/2024	8	0.00	140.86
20240742		00001		0000002908	PD FUN INC., HOME OF FUN PUTT & I24108	08162024	08/19/2024	08/19/2024	8	0.00	770.00
20240748		00001		0000003062	CHECKERS TV	06182024	08/19/2024	08/19/2024	8	0.00	325.00
<b>Total A.7140.0424</b>									8	0.00	1,595.87
A.7140.0434					RECREATION.RECREATION SUPPLIES					0.00	425.00
20240744		00001		0000002685	ELITE PROPERTY SERVICES OF WN\ 654	0819/2024	08/19/2024	08/19/2024	8	0.00	425.00
20240753		00001		0000002643	HAIST LOCKSMITH SERVICE	5134,5135,5138	08/19/2024	08/19/2024	8	0.00	98.70
<b>Total A.7140.0434</b>									8	0.00	523.70
A.7140.0437					RECREATION.PORTABLE TOILETS					0.00	330.00
20240715		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y70435,Y70459	0819/2024	08/19/2024	08/19/2024	8	0.00	330.00
20240745		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y80078	0819/2024	08/19/2024	08/19/2024	8	0.00	140.00



# 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 A					GENERAL FUND						
Dept 7140					RECREATION						
A.7140.0437					RECREATION.PORTABLE TOILETS					0.00	470.00
<b>Total A.7140.0437</b>					RECREATION.PORTABLE TOILETS					<b>0.00</b>	<b>470.00</b>
<b>Total Dept 7140</b>					RECREATION					<b>0.00</b>	<b>3,042.47</b>
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20240687		00001	618	0000002768	HIGHMARK BCBSWNY	240719286316	08/19/2024	08/19/2024	8	0.00	607.70
<b>Total A.9060.0800</b>					HOSPITAL AND MEDICAL INSURANCE					<b>0.00</b>	<b>607.70</b>
<b>Total Dept 9060</b>					HOSPITAL AND MEDICAL INSURANCE					<b>0.00</b>	<b>607.70</b>
<b>Total Fund A</b>					GENERAL FUND					<b>0.00</b>	<b>39,961.10</b>

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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
<b>Fund B</b>											
<b>Dept 3620</b>											
PART TOWN FUND											
SAFETY INSPECTION											
B.3620.0401											
20240750		00001		0000002489	W. B. MASON CO. INC.	248195008	08/19/2024	08/19/2024	8	0.00	15.34
<b>Total B.3620.0401</b>										<b>0.00</b>	<b>15.34</b>
<b>B.3620.0457</b>											
20240709		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08152024	08/19/2024	08/19/2024	8	0.00	93.05
<b>Total B.3620.0457</b>										<b>0.00</b>	<b>93.05</b>
<b>Total Dept 3620</b>										<b>0.00</b>	<b>108.39</b>
<b>Dept 4650</b>											
AMBULANCE											
B.4650.0440											
20240732		00001		0000002689	MARK C. BUTLER, PLLC	12052	08/19/2024	08/19/2024	8	0.00	2,586.93
<b>Total B.4650.0440</b>										<b>0.00</b>	<b>2,586.93</b>
<b>Total Dept 4650</b>										<b>0.00</b>	<b>2,586.93</b>
<b>Dept 8540</b>											
STORMWATER MGMT PROGRAM											
B.8540.0419											
20240751		00001		0000001897	MIDLAND ASPHALT MATERIALS INC.	3738893	08/19/2024	08/19/2024	8	0.00	1,544.79
<b>Total B.8540.0419</b>										<b>0.00</b>	<b>1,544.79</b>
<b>Total Dept 8540</b>										<b>0.00</b>	<b>1,544.79</b>
<b>Dept 9060</b>											
HOSPITAL AND MEDICAL INSURANCE											
B.9060.0800											
20240687		00001	618	0000002768	HIGHMARK BCBSWNY	240719286316	08/19/2024	08/19/2024	8	0.00	607.70
<b>Total B.9060.0800</b>										<b>0.00</b>	<b>607.70</b>
<b>Total Dept 9060</b>										<b>0.00</b>	<b>607.70</b>
<b>Total Fund B</b>										<b>0.00</b>	<b>4,847.81</b>

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## AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 08/16/2024 12:15 PM  
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Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 08/19/2024 To: 08/19/2024

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 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS,GASOLINE & OIL						
20240709		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08152024	08/19/2024	08/19/2024	8	0.00	440.16
20240749		00001		0000001389	NAPA AUTO PARTS	042496****	08/19/2024	08/19/2024	8	0.00	133.18
<b>Total DB.5110.0431</b>					<b>MAINTENANCE OF ROADS,GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>573.34</b>
<b>Total Dept 5110</b>					<b>MAINTENANCE OF ROADS</b>					<b>0.00</b>	<b>573.34</b>
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0449					ROAD CONSTRUCTION,MATERIALS & SUPPLIES (CHIPS)						
20240722		00001		0000001897	MIDLAND ASPHALT MATERIALS INC.	69230	08/19/2024	08/19/2024	8	0.00	73,461.68
20240743		00001		0000003061	LAKESTONE DEVELOPEMENT	2070	08/19/2024	08/19/2024	8	0.00	36,000.00
<b>Total DB.5112.0449</b>					<b>ROAD CONSTRUCTION,MATERIALS &amp; SUPPLIES (CHIPS)</b>					<b>0.00</b>	<b>109,461.68</b>
<b>Total Dept 5112</b>					<b>ROAD CONSTRUCTION</b>					<b>0.00</b>	<b>109,461.68</b>
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240721		00001		0000002011	LANDPRO EQUIPMENT, LLC	3039875	08/19/2024	08/19/2024	8	0.00	18,535.01
20240723		00001		0000002666	POWERHOUSE SERVICES, INC.	3800	08/19/2024	08/19/2024	8	0.00	145.00
20240736		00001		0000002069	TRACTOR SUPPLY COMPANY	61124	08/19/2024	08/19/2024	8	0.00	197.82
20240749		00001		0000001389	NAPA AUTO PARTS	042496****	08/19/2024	08/19/2024	8	0.00	14.15
<b>Total DB.5130.0424</b>					<b>MACHINERY.REPAIRS AND MAINTENANCE</b>					<b>0.00</b>	<b>18,891.98</b>
<b>Total Dept 5130</b>					<b>MACHINERY</b>					<b>0.00</b>	<b>18,891.98</b>
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES),GASOLINE & OIL						
20240709		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08152024	08/19/2024	08/19/2024	8	0.00	459.59
<b>Total DB.5140.0431</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES),GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>459.59</b>
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS & SUPPLIES						
20240752		00001		0000002771	J. KOZEL & SON, INC.	2408-013481	08/19/2024	08/19/2024	8	0.00	25.58
<b>Total DB.5140.0449</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES),MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>25.58</b>
<b>Total Dept 5140</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES)</b>					<b>0.00</b>	<b>485.17</b>
Dept 5142					SNOW REMOVAL						

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# 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 Dept 5142					HIGHWAY FUND - PART TOWN SNOW REMOVAL						
DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL						
20240709		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	08152024	08/19/2024	08/19/2024	8	0.00	249.85
Total DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL					0.00	249.85
Total Dept 5142					SNOW REMOVAL					0.00	249.85
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20240710		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .08072024	08072024	08/19/2024	08/19/2024	8	0.00	6,018.01
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,018.01
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	6,018.01
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	135,680.03

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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.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240760		00001		0000002957	VERIZON	08162024	08/19/2024	08/19/2024	3	0.00	32.74
<b>Total SA.8130.0410</b>					SEWAGE TREATMENT AND DISPOSAL.PHONE					<b>0.00</b>	<b>32.74</b>
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240753		00001		0000002643	HAIST LOCKSMITH SERVICE	5134.5135.5138	08/19/2024	08/19/2024	3	0.00	110.00
<b>Total SA.8130.0419</b>					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					<b>0.00</b>	<b>110.00</b>
<b>Total Dept 8130</b>					SEWAGE TREATMENT AND DISPOSAL					<b>0.00</b>	<b>142.74</b>
<b>Total Fund SA</b>					SEWER ALAURA DRIVE					<b>0.00</b>	<b>142.74</b>

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## AP GL Distribution Report

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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 SR				REFUSE COLLECTION DISTRICT						
Dept 8160				REFUSE AND GARBAGE						
SR.8160.0400				REFUSE AND GARBAGE.REFUSE COLLECTION						
20240733	00001	000002723	WM CORPORATE SERVICES, INC., A:	WM CORPORATE SERVICES, INC., A: 4965109-1342-9	08/19/2024	08/19/2024	08/19/2024	8	0.00	668.32
20240759	00001	000002723	WM CORPORATE SERVICES, INC., A:	WM CORPORATE SERVICES, INC., A: 0032476-1342-9	08/19/2024	08/19/2024	08/19/2024	8	0.00	43,664.39
<b>Total SR.8160.0400</b>				<b>REFUSE AND GARBAGE.REFUSE COLLECTION</b>					<b>0.00</b>	<b>44,332.71</b>
<b>Total Dept 8160</b>				<b>REFUSE AND GARBAGE</b>					<b>0.00</b>	<b>44,332.71</b>
<b>Total Fund SR</b>				<b>REFUSE COLLECTION DISTRICT</b>					<b>0.00</b>	<b>44,332.71</b>

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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>											
20240689		00001	620	0000002471	NYS DEFERRED COMPENSATION PL.08072024		08/19/2024	08/19/2024	8	0.00	1,401.44
<b>Total T.0000.0017</b>										<b>0.00</b>	<b>1,401.44</b>
<b>T.0000.0018</b>											
<b>STATE RETIREMENT</b>											
20240688		00001	619	0000000381	NYS & LOCAL RETIREMENT SYSTEM 080520224		08/19/2024	08/19/2024	8	0.00	2,473.66
20240692		00001		0000003047	EMILY EBERTH 08072024		08/19/2024	08/19/2024	8	0.00	1.12
20240693		00001		0000003049	EMMA SLOJKOWSKI 08072024		08/19/2024	08/19/2024	8	0.00	1.07
20240695		00001		0000003050	HANNAH CUTHBERTSON 08072024		08/19/2024	08/19/2024	8	0.00	1.37
20240696		00001		0000003051	SOPHIE TURTON 08072024		08/19/2024	08/19/2024	8	0.00	5.07
20240697		00001		0000003052	GABRIEL NIEMAN 08072024		08/19/2024	08/19/2024	8	0.00	5.58
20240698		00001		0000003053	SHEEANNE DEFEDERICIS 08072024		08/19/2024	08/19/2024	8	0.00	0.54
20240699		00001		0000003054	CASSIDY BAUER 08072024		08/19/2024	08/19/2024	8	0.00	1.43
20240700		00001		0000003055	CHARLES WEATHERBEE 008072024		08/19/2024	08/19/2024	8	0.00	4.42
20240701		00001		0000003056	AVA DIMAO 08072024		08/19/2024	08/19/2024	8	0.00	1.23
20240702		00001		0000003057	DAVID EARSING 08072024		08/19/2024	08/19/2024	8	0.00	1.49
<b>Total T.0000.0018</b>										<b>0.00</b>	<b>2,496.98</b>
<b>T.0000.0085</b>											
<b>OTHER</b>											
20240727		00001		0000002959	ERIE COUNTY SENIOR SERVICES 08052024		08/19/2024	08/19/2024	8	0.00	749.00
<b>Total T.0000.0085</b>										<b>0.00</b>	<b>749.00</b>
<b>T.0000.0602.2000</b>											
<b>AMBULANCE-AMBULANCE SERVICES</b>											
20240707		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 08122024		08/19/2024	08/19/2024	8	0.00	39,831.80
<b>Total T.0000.0602.2000</b>										<b>0.00</b>	<b>39,831.80</b>
<b>Total Dept 0000</b>										<b>0.00</b>	<b>44,479.22</b>
<b>T.0000.0602.2000</b>											
<b>AMBULANCE-AMBULANCE SERVICES</b>											
20240707		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 08122024		08/19/2024	08/19/2024	8	0.00	39,831.80
<b>Total T.0000.0602.2000</b>										<b>0.00</b>	<b>39,831.80</b>
<b>Total Fund T</b>										<b>0.00</b>	<b>44,479.22</b>
<b>Grand Total</b>										<b>0.00</b>	<b>269,443.61</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	44,479.22
1110	TOWN JUSTICES	0.00	441.00
1220	SUPERVISOR	0.00	404.48
1410	TOWN CLERK	0.00	178.52

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Invoice Date 08/19/2024 To: 08/19/2024

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
1440					ENGINEERING		0.00	16,379.66			
1610					INTERNET		0.00	129.99			
1620					BUILDINGS		0.00	10,002.01			
1670					CENTRAL MAILING		0.00	289.58			
3120					PUBLIC SAFETY		0.00	168.35			
3510					DOGS		0.00	150.00			
3620					SAFETY INSPECTION		0.00	108.39			
4650					AMBULANCE		0.00	2,586.93			
5110					MAINTENANCE OF ROADS		0.00	573.34			
5112					ROAD CONSTRUCTION		0.00	109,461.68			
5130					MACHINERY		0.00	18,891.98			
5132					HIGHWAY GARAGE		0.00	5,028.91			
5140					MISCELLANEOUS (BRUSH AND LEAVES)		0.00	485.17			
5142					SNOW REMOVAL		0.00	249.85			
6772					PROGRAMS FOR AGING		0.00	390.28			
7110					PARKS		0.00	2,748.15			
7140					RECREATION		0.00	3,042.47			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	142.74			
8160					REFUSE AND GARBAGE		0.00	44,332.71			
8540					STORMWATER MGMT PROGRAM		0.00	1,544.79			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	7,233.41			
<b>Grand Total:</b>										<b>0.00</b>	<b>269,443.61</b>



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



**Motion to Use Community Center for Alden Senior Citizens Club**

Motion to approve the request of the Alden Senior Citizens Club to use the Community Center on Thursday from 1.00 pm until 3.00 pm to play cards for the remainder of the 2024 calendar year.

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

8.19.24

1st:

2<sup>nd</sup>:

B

**Motion to Approve Use of Town Park (Rain Date)**

Motion to allow the Alden Substance Abuse Coalition to use the Town Park on August 19th, 2024 from 4 pm until 8 pm for the National Night Out Event and to have access to the Park during that day to set-up prior to the event.

Alden Substance Abuse Coalition has submitted proof of liability insurance and has signed an indemnification agreement.

8.19.24

1<sup>ST</sup>:

2<sup>ND</sup>:



**RESOLUTION TO ADOPT VOUCHER POLICY**

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

WHEREAS, the Alden Town Board would like to adopt a Voucher Policy to standardize the procedure for submitting, preparing and paying vouchers in the Town of Alden; and

WHEREAS, the Alden Town Board and the Alden Town Clerk have reviewed and provided input on the Voucher Policy.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Alden Town Board hereby adopts, effect August 19, 2024 the attached Voucher Policy for the Town of Alden;
2. The Town Clerk's Office is directed to send copies of the policy to all Town Department Heads ; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 19, 2024, as follows:

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

# Voucher Policy

- 1. The Town of Alden's standard voucher form must be used. Departments will supply vendors with the voucher form and advise vendors that per the new Voucher Policy they are asked to use the Town of Alden's standard voucher form.**
- 2. All vouchers must be signed by an authorized Town Official prior to being submitted. The Town Clerk will not enter vouchers that do not have the authorized signature. The Town Clerk will notify department heads and Town Board that the Clerk is unable to process said voucher as is. It is their responsibility to follow up to enable the voucher to be entered.**
- 3. All vouchers must have an original invoice attached.**
- 4. If quotes were required for the vouchered item, the quotes should be attached. If State Bid, County Bid or piggybacked it should be noted on the voucher. The resolution approving the purchase should also be attached to the voucher by the Town Clerk's office. Follow procurement policy.**
- 5. The voucher form must balance exactly to the total of the invoice submitted.**
- 6. The information for payment on the invoice must match the vendor code provided. Vendor codes are available from the Clerk's office.**
- 7. All vouchers submitted for mileage reimbursement must have a map showing mileage or odometer reading per employee handbook. One for multiple trips to same location (bank) and one for each location claimed.**
- 8. Please do not submit requests for reimbursement intermingled with personal purchases on sales slip. Purchases for reimbursement must be on a lone sales slip.**
- 9. Department heads should be attentive as to funds that are in their budget lines. All vouchers that require budget transfers will be submitted to the Supervisors office and be approved prior to voucher being submitted to Clerk's office.**
- 10. Vouchers can be submitted to the Clerk's office anytime with the**

**following stipulation: The Clerk's office has a deadline for voucher submittal the Wednesday before the Town Board meeting @ 12:00 PM for vouchers to be processed for that abstract.**

**11. Vouchers whether entered or not, must be available to the Town Board to review and initial. If the Clerk's office (hours 9:00 am to 4:30 pm-Monday-Friday) is closed, vouchers are to be left on the counter by mailboxes so the Board may access them after hours and weekends.**

**12. It is the Town Board's responsibility to audit these vouchers. The Clerk's office needs to be notified of concerns prior to running the reports and abstract. Time: by 10:00 am the Wednesday before Town Board meeting , prior to the Clerk preparing reports and abstract.**

**13. The Clerk's office will have vouchers entered/numbered, reports and abstract to the Board the Friday before the Town Board meeting.**

**(08-13-2024)**



**ORDER CALLING PUBLIC HEARING FOR LOCAL LAW # 2 OF 2024**

THE FOLLOWING ORDER CALLING PUBLIC HEARING WAS OFFERED BY \_\_\_\_\_, WHO MOVED ITS ADOPTION, SECONDED BY \_\_\_\_\_

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 Wendt Road, Alden, New York at 7:05 p.m. on the 3<sup>rd</sup> day of September, 2024, for the purpose of hearing all persons interested in the proposed Local Law No. 2 of the Year 2024; and

BE, IT FURTHER

ORDERED, that the Town Clerk is directed to (a) publish a notice of public hearing in the Alden Advertiser, designated by the Town as its official newspaper for this publication, such publication to be not less than ten days before the date of the public hearing; (b) post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and (c) notify by mail all parties of interest pursuant to the General Municipal Law and the Town Law of the Public Hearing, not less than ten days before the date of the Public Hearing and notify County Planning as required under §239-m of the General Municipal Law; and

BE, IT FURTHER

ORDERED, that the Town Clerk is to make copies of the proposed “Local Law No. 2 of the Year 2024, entitled “Rezoning of Real Property on Broadway and Zoning Map Amendment”, available at her office for inspection and distribution to any interested person during business hours.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 19, 2024, as follows:

Councilmen Crist	Aye	Nay
Councilwomen Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwomen Bork	Aye	Nay
Councilmen 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 August 5, 2024, for adoption a proposed Local Law to be known as Local Law No. 2 of the Year 2024 entitled "Rezoning of Real Property at the rear of 11290 Broadway". The proposed Local Law will amend the zoning classification from R-A to R-3 for the rear 12 +/- acres of a 39.57 acre parcel located at 11290 Broadway in the Town of Alden to bring this section into compliance with the Town of Alden's adopted Comprehensive Plan.

THEREFORE, pursuant to the Municipal Home Law Rules and Local Law No. 2 of the Year 2024 of the Town of Alden, 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 3<sup>rd</sup> day of September, 2024, at which time all 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 19, 2024



E

**RESOLUTION DECLARING LEAD AGENCY FOR LOCAL LAW # 2 OF 2024**

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

WHEREAS, the Town Board of the Town of Alden is considering the adoption of Local Law No. 2 of the Year 2024, entitled “Rezoning of Real Property at the rear of 11290 Broadway” (the “Proposed Action”);

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

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

WHEREAS, the Building Department has sent notice to the Erie County Division of Planning as required under Section 239-m of the General Municipal Law and to the neighboring municipalities.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a coordinated review shall be conducted.
2. The Town of Alden Code Enforcement Officer is directed to send notice of this resolution to the New York State Department of Transportation and the Erie County Department of Planning.
3. The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action.
4. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on Augst 19, 2024, as follows:

Councilmen Crist	Aye	Nay
Councilwomen Waiss	Aye	Nay

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



**Resolution to Hire Contractor to Concrete Sidewalk in the Alden Town Park**

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

**WHEREAS, the Town Parks Supervisor has noticed the need for new concrete in the Town Park between the concession stand and the pickle ball courts and has recommended the installation of concrete sidewalks to the Alden Town Board;**

**WHEREAS, the Town Board has reviewed and discussed and decided that new concrete sidewalks are needed the cost of which is estimated to be over \$10,000.00 but less than \$53,000.00;**

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

**WHEREAS, three quotes, for the work and materials were requested and received by the Parks Supervisor as follows:**

- the highest quote is from Craig Construction LLC at \$17,040.00;
- the second highest quote is from DGB Concrete at \$17,000.00; and
- the lowest quote is from J.M.M. Construction of WNY, Inc. at \$16,945.00;

**WHEREAS, J.M.M. Construction of WNY, Inc. is the lowest responsible quote.**

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the installation of concrete sidewalks as recommended by the Park Supervisor.

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

- 1. The Town Board approves the hiring of J.M.M. Construction of WNY, Inc. at a cost not to exceed \$16,945.00, as per the attached quote.**
- 2. J.M.M. Construction of WNY, Inc. must pay prevailing wages and follow all NYS labor law requirements as to posting and certifying payroll and shall file proof of insurance, naming the Town of Alden as an additional insured before starting the work.**
- 3. That the Town Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this project; 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 19, 2024 as follows:

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

6

**\*Resolution to Hire Contractor to Install Fireplace at the Alden Senior Center**

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

**WHEREAS, the Town Board would like to install a fireplace in the newly constructed addition at the Alden Senior Center and has asks the Parks Supervisor to obtain quotes;**

**WHEREAS, the Town Board has reviewed and discussed and decided that new fireplace is needed and that the cost of which is estimated to be over \$10,000.00 but less than \$35,000.00;**

**WHEREAS, the Town intends to apply for a County Grant monies to assist with cost of the new fireplace;**

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

**WHEREAS, three quotes, for the work and materials were requested and received by the Parks Supervisor as follows:**

- the highest quote is from Country Side Stove & Chimney at \$27,655.00;
- the second highest quote is from; Fireplace Outlet, Inc. at \$27,562.00 and
- the lowest quote is from Pro Fireplace Inc. at \$23,712.00;

**WHEREAS, Pro Fireplace Inc.. is the lowest responsible quote.**

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

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

- 1. The Town Board approves the hiring of Pro Fireplace Inc. at a cost not to exceed \$23,712.00, as per the attached quote.**
- 2. Pro Fireplace Inc. must pay prevailing wages and follow all NYS labor law requirements as to posting and certifying payroll and shall file proof of insurance, naming the Town of Alden as an additional insured before starting the work.**
- 3. That the Town Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this project; 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 19, 2024 as follows:

Councilmen Crist	Aye	Nay
Councilwoman Waiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay

Councilmen Cieszki

Aye Nay



**INTERMUNICIPAL COOPERATION AGREEMENT**

This Intermunicipal Cooperative Agreement (“Agreement”) is made as of the \_\_\_ day of August, 2024, by and between the following parties:

**TOWN OF ALDEN, NEW YORK**

A Municipal Corporation

(hereinafter “Town”),

**ALECIA BARRETT**

Alden Town Clerk,

(hereinafter, “Ms. Barrett”)

-and-

**ALDEN CENTRAL SCHOOL DISTRICT**

A School District formed and operating

under the New York State Education Law

(hereinafter “District”)

The Town, Ms. Barrett and the District may be collectively referred to herein as the “Parties.”

**WHEREAS**, the District desires to have the Town continue to undertake responsibility for collecting school taxes for the District from residents of the Town of Alden who reside within the boundaries of the District (“Residents of the Town”);

**WHEREAS**, the Town has in place office space, equipment and personnel with the requisite experience to undertake this responsibility;

**WHEREAS**, the Town and the District have determined that it would be mutually beneficial to engage in an agreement for the District to designate the Town to collect school taxes from Residents of the Town; and

**WHEREAS**, Ms. Barrett has agreed to serve as the school district tax collector for purposes of tax collection under this Agreement; and

**WHEREAS**, pursuant to the laws of the State of New York, including Article 5-G of the New York State General Municipal Law, the Town, Ms. Barrett and the District are authorized and empowered to enter into this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises set forth herein, one for the other, the Parties hereby agree as follows;

1. ***The Service:*** The Parties agree that the Town shall be responsible for collecting school taxes on behalf of the District from Residents of the Town in compliance with all applicable laws, rules and regulations. Ms. Barrett, in her capacity as Alden Town Clerk, will be designated by the District as school district tax collector for purposes of carrying out the Town’s responsibility for tax collection under this Agreement, and shall discharge the duties and responsibilities of school district tax collector on behalf of the District in compliance with all applicable laws, rules and regulations. The Town shall be responsible for employing, engaging, compensating, transferring, or discharging any individual(s), and filing any oaths of office or resignations that may be reasonable and necessary to collect District school taxes from Residents of the Towns. All school taxes collected by the Town on behalf of the District pursuant to this Agreement shall be kept in a segregated account, and shall be remitted to the District on a weekly basis following collection of any such school taxes.

2. ***The Payments:*** In consideration of the Town assuming responsibility for collecting District school taxes from Residents of the Town, hereunder, the Town shall be entitled to all delinquent fees and penalties, and shall remit to the District any interest earned on collections during the tax collection period. These shall be the only fees to which the Town shall be entitled for school tax collection on behalf of the District, and the Town and Ms. Barrett respectively waive and agree to forego any other fees, charges, assessments or compensation to

which they individually or collectively may otherwise be entitled.

3. ***The Term:*** This Agreement shall commence upon full execution by the Parties, and shall end on June 30, 2025, unless terminated sooner, as provided herein. This Agreement shall automatically renew for additional one-year periods unless, in any year of this Agreement, the District or Town provides written notice to the other no later than January 31st that it wishes to terminate this Agreement, in which case the Agreement shall terminate effective June 30th that same year.

4. ***Tax Collection and Certification:*** The Town shall be responsible for preparing the tax roll. The District's Board of Education shall be responsible for confirming and signing the tax warrant, as well as affixing it to the tax roll on or before September 1 of each year. The Town shall be responsible for providing the required notice to taxpayers regarding school taxes, and any other necessary and related statements of notices, in a manner consistent with New York law. The Town shall also be responsible for receiving the tax roll and preparing the tax warrant with a statement of the unpaid taxes and a description of the property upon which taxes remain unpaid. The Town shall then compare this statement with the original tax roll and, if correct, certify that it is correct, at which point the Town shall then immediately transmit the statement and certification to the Erie County treasurer so that it is received by him or her no later than November 30. The Town must also deliver the tax roll and tax warrant to the District's clerk within 10 calendar days of their return. The provisions of this paragraph shall be specifically interpreted and applied such that it is consistent with the duties of school tax collector under New York State Law and the Erie County Tax Act, and the necessary timelines associated with school tax collection in Erie County.

5. ***Recordkeeping:*** The Town shall be responsible for making and maintaining all records required by law to be kept by the entity responsible for collecting school taxes, provided however, that the District shall be responsible for maintaining the tax roll and tax warrant. The District shall have access to any records made and maintained by the Town upon request unless the exchange of any record or portion thereof is prohibited by law.

6. ***Independent Contractor:*** The Town and the District are both independent municipal corporations acting on a cooperative basis pursuant to the authority of Article 5-G of the New York State General Municipal Law. Neither party is an employee, servant, agent, master, or principal of the other. The Town (through Ms. Barrett) shall have exclusive responsibility for the means, manner, and methods of performing its obligations under the Agreement. The District shall not have authority to direct or control the manner or means of the Town's performance under this Agreement. Any employee or contractor that the Town may use to collect school taxes



shall not be deemed an employee or contractor of the District for any purpose and shall not be compensated on a fee basis.

7. **Approval:** To be effective, this Agreement must be approved by a majority vote of the voting strength of both the Town Board and the District Board of Education.

8. **Severability:** If any provision of this Agreement is deemed to be invalid or inoperative by a court or administrative agency of appropriate jurisdiction, that provision shall be modified to extent necessary to make it valid and operative with the intent that this Agreement provide the basis for the legal collection of school taxes on behalf of the District. If such provision cannot be so modified, it shall be severed and the remainder of the Agreement shall continue in full force and effect as if the Agreement had been signed with the invalid provision so eliminated, to the extent that such elimination does not fundamentally alter this Agreement.

9. **Assignment:** Neither the Town nor the District shall assign, transfer, convey, sublet, or otherwise dispose of this Agreement or any of its right, title, or interest therein, other than as specifically set forth therein, or the power to execute this Agreement, without prior written consent of the other.

10. **Amendments:** No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing and duly executed by both Parties. A waiver of any breach hereof shall not prevent enforcement upon any succeeding breach.

11. **Termination:** Either party shall have the right to terminate this Agreement on written notice to the other party, which written notice shall be provided on or before January 31st of each year covered by this Agreement.

12. **Town Clerk as Necessary Participant:** The Parties hereby acknowledge that the obligations to be undertaken by the Town pursuant to this Agreement will require the consent and participation of the Ms. Barrett, Alden Town Clerk, whose office and staff will be charged with responsibility for the school tax collection, certification, recordkeeping and other functions required by this Agreement. Accordingly, the Alden Town Clerk is hereby made a necessary signatory and participant to this Agreement. The District shall be permitted to terminate this Agreement upon 30 days advance written notice if Ms. Barrett is no longer Alden Town Clerk.

13. **Disputes:** Except as to the termination or non-renewal of this Agreement, upon the failure of the Town's Board and the District's Board of Education to settle disputes or disagreements arising between them as the provisions of the Agreement, such disputes or disagreements shall be submitted to binding arbitration. Any arbitration under this Paragraph shall be conducted in accordance with the New York Civil Practice Law and Rules.

14. **Entire Agreement:** This Agreement contains the entire agreement between the Parties relating to the matters addressed hereunder and shall supersede any and all other agreements between the parties. Any other statements or representations made by either party are void and have no force or effect.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth below.

**TOWN OF ALDEN:**

By:

\_\_\_\_\_  
Colleen Pautler, Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Alecia Barrett, Alden Town Clerk

\_\_\_\_\_  
Date

**ALDEN CENTRAL SCHOOL DISTRICT:**

By:

\_\_\_\_\_  
Adam Stoltman, Superintendent

\_\_\_\_\_  
Date

