

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CIESZKI**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF AUGUST 5, 2024 AND AUGUST 12, 2024 SPECIAL MEETING AND REGULAR MEETING OF AUGUST 19, 2024 AND REGULAR MEETING OF SEPTEMBER 3, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Resolution approving the site plan and issuing SEQRA Neg Dec per S/CP**
  - B. Order calling Public Hearing for Local Law #3 per S/CP**
  - C. Motion to hire Full Time Parks Crew Chief per S/CP**
  - D. Resolution to approve Local Law #1 per S/CP**
  - E. Resolution to approve volunteer fire department member per S/CP**
  - F. Motion to hire Fall/Winter 2024 Lifeguards per S/CP**
  - G. Resolution calling Public Hearing on the use of Federal Community Development Funds per S/CP**
  - H. Resolution to approve Local Law #2 per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**
- 9.**
- 10. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 11. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 12. NOTICE OF MEETINGS:**

<b>WORK SESSION:</b>	<b>September 23, 2024</b>	<b>@ 7:00 PM</b>
<b>REG.BOARD MEETING</b>	<b>October 7, 2024</b>	<b>@ 7:00 PM</b>
- 13. MEMORIAL REMEMBRANCE: Mary Ruhland**
- 14. ADJOURNMENT**



Sep-24

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

ACCOUNT

AMOUNT

	ABSTRACT #1	SPECIAL ABSTRACT #1	ABSTRACT #2			TOTAL
GENERAL FUND "A"	\$9,238.63	\$9,960.55	\$37,357.54			\$56,556.72
HIGHWAY FUND "DA/DB"	\$6,869.32		\$13,350.20			\$20,219.52
PART-TOWN FUND "B"	\$4,364.73		\$607.70			\$4,364.73
SR CTR EXPANSION/4 SEASON "HS"						\$0.00
CONSOLIDATED WATER "WR"	\$4,396.88					\$0.00
SPECIAL FIRE PROTECTION "SF"						\$0.00
SEWER DIST. #1 FUND "SI"						\$0.00
SEWER DIST. #2 FUND "SA"	\$605.17		\$2,052.76			\$2,657.93
TRUST & AGENCY "T"	\$30,722.78		\$20,738.67			\$51,461.45
SPECIAL REFUSE FUND "SR"						\$0.00
STREET LIGHTING FUND "SL"			\$5,767.02			\$5,767.02
PERIWINKLE LTG. DIST."SL1"						\$0.00
ZOELLER RD. WATER DIST."WZ"						\$0.00
WATER DIST. NEWSTEAD "WO"						\$0.00
WATER DIST. EXCHANGE "WX"						\$0.00
WATER DIST. NO. 1 "WA"						\$0.00
TOTAL	\$56,197.51	\$9,960.55	\$79,873.89	\$0.00	\$0.00	\$146,031.95



## Voucher Summary Report Parameters

Report ID:	Posted	To:	2024	To:	09/16/2024	To:	09/16/2024
Report By:						To:	
Year:	2024	To:	2024				
Period:	1	To:	12				
Date Range:	Pay Due Date	Range:	09/16/2024				
Sort By:	Voucher Number	Range:				To:	
Vendor Type:		To:				Print Vendor Name 2:	No
Vendor Code:		To:				Print Vendor Address:	No
Batch No.:		To:				Condense Report:	Y
Check ID:		To:				Print Vch Dist Detail:	No
Entered By:		To:				Print Quotes:	No
Include:	All					Print Multi Inv Detail:	No
User Defined:						Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B				
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break				
Account Table:							
Alt. Sort Table:							

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
20240799		0000000420	09102024	09/16/2024	328.36	0.00	00001	9	2024		A.1620.0408	229.06
											A.5132.0408	45.72
											SA.8130.0407	53.58
											<b>Total Dist.</b>	<b>328.36</b>
0201.0000		ERIE COUNTY COMPTROLLERS OFFICE	NATURAL GAS FOR JULY & AUGUST									
20240800		0000000118	5586	09/16/2024	84.66	0.00	00001	9	2024		A.1670.0403	84.66
0201.0000		ALDEN ADVERTISER	LEGAL PUBLICATIONS LL#1 LL#2. AFFID.									
20240801		0000002064	09112024	09/16/2024	138.69	0.00	00001	9	2024		A.1620.0406	105.15
											A.5132.0406	33.54
											<b>Total Dist.</b>	<b>138.69</b>
0201.0000		VERIZON, ACCT. 156347582000177	9/1-9/30 LANDLINE PHONES									
20240802		0000002957	09112024	09/16/2024	32.74	0.00	00001	9	2024		SA.8130.0410	32.74
0201.0000		VERIZON	SEWER PHONE									
20240803		0000002968	242440272	09/16/2024	123.20	0.00	00001	9	2024		A.1620.0406	123.20
0201.0000		CUSTOM TEL, LLC	LAND LINE PHONES									
20240804		0000002922	6188362	09/16/2024	254.95	0.00	00001	9	2024		A.1670.0410	254.95
0201.0000		XEROX FINANCIAL SERVICES	SERVICE PERIOD 8/20-9/19									
20240805		0000000653	9972241066	09/16/2024	44.47	0.00	00001	9	2024		A.1620.0406	17.09
											DB.5130.0409	27.38
											<b>Total Dist.</b>	<b>44.47</b>
0201.0000		VERIZON WIRELESS	CELL PHONES									
20240806		0000001862	146018401082124	09/16/2024	79.98	0.00	00001	9	2024		A.1610.0400	79.98
0201.0000		CHARTER COMMUNICATIONS	COURT FAX SERVICE, ACCT #14601840									
20240807		0000001875	INV319209	09/16/2024	246.44	0.00	00001	9	2024		A.1670.0402	246.44
0201.0000		LINEAGE	INKJET CARTRIDGE									
20240808		0000000183	09102024	09/16/2024	273.52	0.00	00001	9	2024		A.1620.0409	204.04
											SA.8130.0409	69.48
											<b>Total Dist.</b>	<b>273.52</b>
0201.0000		ERIE COUNTY WATER AUTH	SERVICE @ 3311 WENDE RD AND FAIRV									
20240809		0000002290	IN316701	09/16/2024	78.83	0.00	00001	9	2024		A.1670.0415	78.83
0201.0000		COMDOC	PRINTERS/COPIERS - OVERAGE									
20240810		0000002562	5470	09/16/2024	687.50	0.00	00001	9	2024		A.1610.0402	687.50
0201.0000		WNY NETWORKS INC	SYSTEMS SUPPORT PER ATTACHED									
20240811		0000003063	09122024	09/16/2024	161.40	0.00	00001	9	2024		A.7140.0424	161.40
0201.0000		VICTORIA KWANDRANS	MISC REC DEPT SUPPLIES PER ATTACH									
20240812		0000000118	5594	09/16/2024	32.00	0.00	00001	9	2024		A.7140.0403	32.00
0201.0000		ALDEN ADVERTISER	100 SUMMER PROGRAMS 8 PAGES									
20240813		0000001144	9564,9567	09/16/2024	630.00	0.00	00001	9	2024		T.0000.0042.4000	360.00
											T.0000.0042.2000	270.00
											<b>Total Dist.</b>	<b>630.00</b>







# TOWN OF ALDEN

## Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
0201.0000	NYSEG		AUGUST ELECTRIC BILLS							09/16/2024		10,506.52

Total Vouchers reported: 42

Total GL Detail Reported: 79,873.89  
 Total Amount All Vouchers: 79,873.89

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

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
<b>A - GENERAL FUND</b>								
	0201.0000		36,749.84	0.00	607.70	0.00	0.00	37,357.54
		<b>Fund Total</b>	36,749.84	0.00	607.70	0.00	0.00	37,357.54
<b>B - PART TOWN FUND</b>								
	0201.0000		0.00	0.00	607.70	0.00	0.00	607.70
		<b>Fund Total</b>	0.00	0.00	607.70	0.00	0.00	607.70
<b>DB - HIGHWAY FUND - PART TOWN</b>								
	0201.0000		13,350.20	0.00	0.00	0.00	0.00	13,350.20
		<b>Fund Total</b>	13,350.20	0.00	0.00	0.00	0.00	13,350.20
<b>SA - SEWER ALAURA DRIVE</b>								
	0201.0000		2,052.76	0.00	0.00	0.00	0.00	2,052.76
		<b>Fund Total</b>	2,052.76	0.00	0.00	0.00	0.00	2,052.76
<b>SL - CONSOLIDATED LIGHTING</b>								
	0201.0000		5,767.02	0.00	0.00	0.00	0.00	5,767.02
		<b>Fund Total</b>	5,767.02	0.00	0.00	0.00	0.00	5,767.02
<b>T - TRUST &amp; AGENCY</b>								
	0201.0000		16,791.40	0.00	3,947.27	0.00	0.00	20,738.67
		<b>Fund Total</b>	16,791.40	0.00	3,947.27	0.00	0.00	20,738.67
<b>Grand Totals</b>								
			74,711.22	0.00	5,162.67	0.00	0.00	79,873.89
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			74,711.22	0.00	5,162.67	0.00	0.00	79,873.89

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name						PO No.	Due/Check Date				
----- Direct Pay -----												
Fund					Regular		Prepaid	Wire Transfer		Outstanding	Paid	Total
A - GENERAL FUND			ALDEN		36,749.84	0.00	0.00	607.70		0.00	0.00	37,357.54
B - PART TOWN FUND			ALDEN		0.00	0.00	0.00	607.70		0.00	0.00	607.70
DB - HIGHWAY FUND - PART TOWN			ALDEN		13,350.20	0.00	0.00	0.00		0.00	0.00	13,350.20
SA - SEWER ALAURA DRIVE			ALDEN		2,052.76	0.00	0.00	0.00		0.00	0.00	2,052.76
SL - CONSOLIDATED LIGHTING			ALDEN		5,767.02	0.00	0.00	0.00		0.00	0.00	5,767.02
T - TRUST & AGENCY			ALDEN		16,791.40	0.00	0.00	3,947.27		0.00	0.00	20,738.67
<b>Grand Totals</b>					<b>74,711.22</b>	<b>0.00</b>	<b>0.00</b>	<b>5,162.67</b>		<b>0.00</b>	<b>0.00</b>	<b>79,873.89</b>
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					<b>79,873.89</b>							<b>79,873.89</b>

## AP GL Distribution Report Parameters

Report ID:	Year:	2024	
Period: 1	To: 12		
Date Range:	Pay Due Date	Range: 09/16/2024	To: 09/16/2024
Check ID:	To:	Print Certification:	No
Voucher No:	To:	Include Description:	No
Batch No:	To:	Print Parent Account:	No
Minimum Amt: 0.00		Expenses Only:	No
Include: All		Print Over Budget Message:	No
Dept Totals: Yes, no Page Break		Use Alt Fund:	No
Sort By: Voucher No		Include Prior Years Outstanding Vouchers:	No
Summary Only: No		Include Vouchers Paid/Deleted After Specified Period/Year:	No

Account Table:  
 Alt. Sort Table:

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

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 09/16/2024 To: 09/16/2024

Account 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 0000</b>											
<b>GENERAL FUND</b>											
<b>0000</b>											
<b>A.0000.2610</b>											
	20240821	00001		0000001431	STATE COMPTROLLER	1430070-2024-07-09/16/2024	09/16/2024		9	0.00	372.00
	Total				<b>FINES AND FOREFEITED BAL</b>					<b>0.00</b>	<b>372.00</b>
<b>A.0000.3089</b>											
	20240814	00001		0000003040	DUBS CONSTRUCTION LLC	1394B	09/16/2024	09/16/2024	9	0.00	9,960.55
	20240815	00001		0000003064	COMMISSIONER OF TAXATION & FIN.	09/10/2024	09/16/2024	09/16/2024	9	0.00	118.35
	Total				<b>OTHER GENERAL GOVERNMENT</b>					<b>0.00</b>	<b>10,078.90</b>
	Total Dept 0000				<b>0000</b>					<b>0.00</b>	<b>10,450.90</b>
<b>Dept 1610</b>											
<b>A.1610.0400</b>											
	20240806	00001		0000001862	CHARTER COMMUNICATIONS	146018401082124	09/16/2024	09/16/2024	9	0.00	79.98
	Total				<b>INTERNET.CONTRACTUAL EXPENSE</b>					<b>0.00</b>	<b>79.98</b>
<b>A.1610.0402</b>											
	20240810	00001		0000002562	WNY NETWORKS INC	5470	09/16/2024	09/16/2024	9	0.00	687.50
	20240818	00001		0000001841	PAUTLER, COLLEEN	09042024A	09/16/2024	09/16/2024	9	0.00	99.50
	Total				<b>INTERNET.COMPUTER SUPPORT</b>					<b>0.00</b>	<b>787.00</b>
	Total Dept 1610				<b>INTERNET</b>					<b>0.00</b>	<b>866.98</b>
<b>Dept 1620</b>											
<b>A.1620.0406</b>											
	20240801	00001		0000002064	VERIZON, ACCT. 156347582000177	09112024	09/16/2024	09/16/2024	9	0.00	105.15
	20240803	00001		0000002968	CUSTOM TEL, LLC	242440272	09/16/2024	09/16/2024	9	0.00	123.20
	20240805	00001		0000000653	VERIZON WIRELESS	9972241066	09/16/2024	09/16/2024	9	0.00	17.09
	Total				<b>BUILDINGS.TELEPHONE</b>					<b>0.00</b>	<b>245.44</b>
<b>A.1620.0407</b>											
	20240840	00001		0000000111	NYSEG	09132024	09/16/2024	09/16/2024	9	0.00	4,294.23
	Total				<b>BUILDINGS.ELECTRICITY</b>					<b>0.00</b>	<b>4,294.23</b>
<b>A.1620.0408</b>											
	20240799	00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	09102024	09/16/2024	09/16/2024	9	0.00	229.06
	Total				<b>BUILDINGS.HEAT</b>					<b>0.00</b>	<b>229.06</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 09/16/2024 To: 09/16/2024

Prepared By: TOWN CLERK

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A			GENERAL FUND								
Dept 1620			BUILDINGS								
A.1620.0408			BUILDINGS.HEAT							0.00	229.06
Total A.1620.0408											
A.1620.0409			BUILDINGS.WATER							0.00	204.04
20240808		00001	0000000183	ERIE COUNTY WATER AUTH	09102024	09/16/2024	09/16/2024	9		0.00	204.04
Total A.1620.0409										0.00	204.04
A.1620.0438			BUILDINGS.MATERIALS & SUPPLIES							0.00	26.95
20240819		00001	0000001386	HOME DEPOT CREDIT SERVICES INC 9054037.2623825.	09/16/2024	09/16/2024	09/16/2024	9		0.00	26.95
Total A.1620.0438										0.00	26.95
A.1620.0440			BUILDINGS.ALARM SYS COMM CTR							0.00	128.22
20240822		00001	0000001278	DOYLE SECURITY SYSTEMS, INC.	1684698	09/16/2024	09/16/2024	9		0.00	128.22
Total A.1620.0440										0.00	128.22
Total Dept 1620			BUILDINGS							0.00	5,127.94
Dept 1670			CENTRAL MAILING								
A.1670.0402			CENTRAL MAILING.POSTAGE							0.00	246.44
20240807		00001	0000001875	LINEAGE	INV319209	09/16/2024	09/16/2024	9		0.00	246.44
Total A.1670.0402										0.00	246.44
A.1670.0403			CENTRAL MAILING.PRINTING & ADVERTISING							0.00	84.66
20240800		00001	0000000118	ALDEN ADVERTISER	5586	09/16/2024	09/16/2024	9		0.00	84.66
Total A.1670.0403										0.00	84.66
A.1670.0410			CENTRAL MAILING.OFFICE EQUIP RENT							0.00	254.95
20240804		00001	0000002922	XEROX FINANCIAL SERVICES	6188362	09/16/2024	09/16/2024	9		0.00	254.95
Total A.1670.0410										0.00	254.95
A.1670.0415			CENTRAL MAILING.COPIER SUPPLIES							0.00	78.83
20240809		00001	0000002290	COMDOC	INV316701	09/16/2024	09/16/2024	9		0.00	78.83
Total A.1670.0415										0.00	78.83
Total Dept 1670			CENTRAL MAILING							0.00	664.88

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 09/13/2024 10:04 AM  
Report Date: 09/13/2024  
Account Table:  
Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 09/16/2024 To: 09/16/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount	
Fund A					GENERAL FUND							
Dept 3310					TRAFFIC CONTROL							
A.3310.0245					TRAFFIC CONTROL.SIGNS							
20240825		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 1800076986		09/16/2024	09/16/2024	9	0.00	65.44	
Total A.3310.0245					TRAFFIC CONTROL.SIGNS					0.00	65.44	
Total Dept 3310					TRAFFIC CONTROL					0.00	65.44	
Dept 5132					HIGHWAY GARAGE							
A.5132.0406					HIGHWAY GARAGE:TELEPHONE							
20240801		00001		0000002064	VERIZON, ACCT. 156347582000177		09/12/2024	09/16/2024	9	0.00	33.54	
Total A.5132.0406					HIGHWAY GARAGE:TELEPHONE					0.00	33.54	
A.5132.0408					HIGHWAY GARAGE:HEAT							
20240799		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF 09102024		09/16/2024	09/16/2024	9	0.00	45.72	
Total A.5132.0408					HIGHWAY GARAGE:HEAT					0.00	45.72	
A.5132.0438					HIGHWAY GARAGE:REPAIRS & MAINT							
20240834		00001		0000001487	SITZMAN'S APPLIANCE CENTER INC. 82024		09/16/2024	09/16/2024	9	0.00	570.97	
Total A.5132.0438					HIGHWAY GARAGE:REPAIRS & MAINT					0.00	570.97	
Total Dept 5132					HIGHWAY GARAGE					0.00	650.23	
Dept 6772					PROGRAMS FOR AGING							
A.6772.0401					PROGRAMS FOR AGING,NUTRITION PROGRAM							
20240836		00001		0000002770	ERICKSON, MARY		09/12/2024	09/16/2024	9	0.00	16.99	
Total A.6772.0401					PROGRAMS FOR AGING,NUTRITION PROGRAM					0.00	16.99	
A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES							
20240817		00001		0000001841	PAUTLER, COLLEEN		09/04/2024	09/16/2024	9	0.00	100.00	
20240836		00001		0000002770	ERICKSON, MARY		09/12/2024	09/16/2024	9	0.00	56.76	
Total A.6772.0440					PROGRAMS FOR AGING,RECREATION SUPPLIES					0.00	156.76	
A.6772.0444					PROGRAMS FOR AGING,R&M FOR VAN							
20240826		00001		0000001337	GORMAN ENTERPRISES		AL38708-IN	09/16/2024	09/16/2024	9	0.00	616.92
Total A.6772.0444					PROGRAMS FOR AGING,R&M FOR VAN					0.00	616.92	

# TOWN OF ALDEN

## AP GL Distribution Report

All Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 09/16/2024 To: 09/16/2024

Prepared By: TOWN CLERK

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
Total Dept 6772					PROGRAMS FOR AGING					0.00	790.67
Dept 7110					PARKS						
A.7110.0413					PARKS.RESURFACE PARK ROADS						
20240823		00001		0000002074	J.M.M. CONSTRUCTION OF WNY , INC 4006		09/16/2024	09/16/2024	9	0.00	9,652.38
Total A.7110.0413					PARKS.RESURFACE PARK ROADS					0.00	9,652.38
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20240823		00001		0000002074	J.M.M. CONSTRUCTION OF WNY , INC 4006		09/16/2024	09/16/2024	9	0.00	4,400.00
Total A.7110.0429					PARKS.REPAIRS & MAINTENANCE					0.00	4,400.00
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES						
20240823		00001		0000002074	J.M.M. CONSTRUCTION OF WNY , INC 4006		09/16/2024	09/16/2024	9	0.00	2,892.62
20240828		00001		0000001389	NAPA AUTO PARTS	09032024	09/16/2024	09/16/2024	9	0.00	55.04
Total A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	2,947.66
A.7110.0439					PARKS.JANITORIAL SUPPLIES						
20240819		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 9054037.2623825.		09/16/2024	09/16/2024	9	0.00	11.36
20240827		00001		0000000342	GRAINGER	9230170475	09/16/2024	09/16/2024	9	0.00	111.90
Total A.7110.0439					PARKS.JANITORIAL SUPPLIES					0.00	123.26
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20240827		00001		0000000342	GRAINGER	9230170475	09/16/2024	09/16/2024	9	0.00	25.20
20240828		00001		0000002643	HAIST LOCKSMITH SERVICE	82324	09/16/2024	09/16/2024	9	0.00	115.00
20240832		00001		0000001389	NAPA AUTO PARTS	09032024	09/16/2024	09/16/2024	9	0.00	21.62
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	161.82
Total Dept 7110					PARKS					0.00	17,285.12
Dept 7140					RECREATION						
A.7140.0403					RECREATION.PRINTING & ADVERTISING						
20240812		00001		0000000118	ALDEN ADVERTISER	5594	09/16/2024	09/16/2024	9	0.00	32.00
Total A.7140.0403					RECREATION.PRINTING & ADVERTISING					0.00	32.00
A.7140.0417					RECREATION.ADULT PROGRAMS						
20240819		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 9054037.2623825.		09/16/2024	09/16/2024	9	0.00	199.00

# TOWN OF ALDEN

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Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 09/16/2024 To: 09/16/2024

Date Prepared: 09/13/2024 10:04 AM  
Report Date: 09/13/2024  
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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 Dept 7140			GENERAL FUND RECREATION								
A.7140.0417			RECREATION,ADULT PROGRAMS							0.00	199.00
Total A.7140.0417			RECREATION,ADULT PROGRAMS								
A.7140.0424			RECREATION,YOUTH PROGRAMS							0.00	161.40
20240811		00001	0000003063	VICTORIA KWANDRANS	09122024	09/16/2024	09/16/2024	9		0.00	161.40
Total A.7140.0424			RECREATION,YOUTH PROGRAMS							0.00	161.40
A.7140.0437			RECREATION,PORTABLE TOILETS							0.00	280.00
20240824		00001	0000001287	CREEKSIDE SEPTIC & RENTALS, INC Y80354	0916/2024	09/16/2024	09/16/2024	9		0.00	280.00
Total A.7140.0437			RECREATION,PORTABLE TOILETS							0.00	280.00
Total Dept 7140			RECREATION							0.00	672.40
Dept 8090			ENVIRONMENTAL CONTROL								
A.8090.0440			ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS							0.00	175.28
20240819		00001	0000001386	HOME DEPOT CREDIT SERVICES INC 9054037,2623825.:09/16/2024	0916/2024	09/16/2024	09/16/2024	9		0.00	175.28
Total A.8090.0440			ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS							0.00	175.28
Total Dept 8090			ENVIRONMENTAL CONTROL							0.00	175.28
Dept 9060			HOSPITAL AND MEDICAL INSURANCE								
A.9060.0800			HOSPITAL AND MEDICAL INSURANCE							0.00	607.70
20240839		00001	627	0000002768	HIGHMARK BCBSWNY	240820053313	09/16/2024	09/16/2024	9	0.00	607.70
Total A.9060.0800			HOSPITAL AND MEDICAL INSURANCE							0.00	607.70
Total Dept 9060			HOSPITAL AND MEDICAL INSURANCE							0.00	607.70
Total Fund A			GENERAL FUND							0.00	37,357.54



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# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 09/16/2024 To: 09/16/2024

Prepared By: TOWN CLERK  
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 Page 6 of 12

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20240839		00001	627	0000002768	HIGHMARK BCBSWNY	240820053313	09/16/2024	09/16/2024	9	0.00	607.70
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	607.70
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	607.70
Total Fund B					PART TOWN FUND					0.00	607.70

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20240834		00001		0000001487	SITZMAN'S APPLIANCE CENTER INC. 82024		09/16/2024	09/16/2024	9	0.00	1,499.51
Total DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	1,499.51
Total Dept 5112					ROAD CONSTRUCTION					0.00	1,499.51
Dept 5130					MACHINERY						
DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM						
20240805		00001		0000000653	VERIZON WIRELESS		09/16/2024	09/16/2024	9	0.00	27.38
Total DB.5130.0409					MACHINERY.COMMUNICATION SYSTEM					0.00	27.38
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20240831		00001		0000001389	NAPA AUTO PARTS		09/16/2024	09/16/2024	9	0.00	1,247.61
20240835		00001		0000001403	VALLEY FAB & EQUIPMENT, INC		09/16/2024	09/16/2024	9	0.00	285.98
Total DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,533.59
Total Dept 5130					MACHINERY					0.00	1,560.97
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20240834		00001		0000001487	SITZMAN'S APPLIANCE CENTER INC. 82024		09/16/2024	09/16/2024	9	0.00	2,377.00
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	2,377.00
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	2,377.00
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20240829		00001		0000001976	HURTURBISE TIRE INC.		09/16/2024	09/16/2024	9	0.00	1,307.04
20240833		00001		0000002666	POWERHOUSE SERVICES, INC.		09/16/2024	09/16/2024	9	0.00	587.67
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	1,894.71
Total Dept 5142					SNOW REMOVAL					0.00	1,894.71
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20240820		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH, 09032024		09/16/2024	09/16/2024	9	0.00	6,018.01

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					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	13,350.20

# TOWN OF ALDEN

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Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL GAS						
20240799		00001		0000000420	ERIE COUNTY COMPTROLLERS OFF	09102024	09/16/2024	09/16/2024	9	0.00	53.58
Total SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL GAS					0.00	53.58
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20240840		00001		0000000111	NYSEG	09132024	09/16/2024	09/16/2024	9	0.00	445.27
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	445.27
SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER						
20240808		00001		0000000183	ERIE COUNTY WATER AUTH	09102024	09/16/2024	09/16/2024	9	0.00	69.48
Total SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER					0.00	69.48
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240802		00001		0000002957	VERIZON	09112024	09/16/2024	09/16/2024	9	0.00	32.74
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	32.74
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20240827		00001		0000000342	GRAINGER	9230170475	09/16/2024	09/16/2024	9	0.00	94.19
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	94.19
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20240830		00001		0000002857	KOESTER ASSOCIATES, INC.	20589	09/16/2024	09/16/2024	9	0.00	1,357.50
Total SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	1,357.50
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	2,052.76
Total Fund SA					SEWER ALAURA DRIVE					0.00	2,052.76

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20240840		00001		0000000111 NYSEG		09132024	09/16/2024	09/16/2024	9	0.00	5,767.02
Total SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,767.02
Total Dept 5182					STREET LIGHTING					0.00	5,767.02
Total Fund SL					CONSOLIDATED LIGHTING					0.00	5,767.02

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Fund T					TRUST & AGENCY								
Dept 0000					0000								
<b>T.0000.0017</b>					<b>DEFERRED COMPENSATION PLAN</b>								
20240837		00001	625	0000002471	NYS DEFERRED COMPENSATION PL 09052024		09/16/2024	09/16/2024	9	0.00	1,376.56	0.00	1,376.56
<b>Total T.0000.0017</b>					<b>DEFERRED COMPENSATION PLAN</b>					<b>0.00</b>	<b>1,376.56</b>	<b>0.00</b>	<b>1,376.56</b>
<b>T.0000.0018</b>					<b>STATE RETIREMENT</b>								
20240838		00001	626	0000000381	NYS & LOCAL RETIREMENT SYSTEM 08282024		09/16/2024	09/16/2024	9	0.00	2,570.71	0.00	2,570.71
<b>Total T.0000.0018</b>					<b>STATE RETIREMENT</b>					<b>0.00</b>	<b>2,570.71</b>	<b>0.00</b>	<b>2,570.71</b>
<b>T.0000.0042.2000</b>					<b>LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES</b>								
20240813		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9564,9567		09/16/2024	09/16/2024	9	0.00	270.00	0.00	270.00
<b>Total T.0000.0042.2000</b>					<b>LUCAS JAMES ESCROW FEES FOR ENGINEERING SERVICES</b>					<b>0.00</b>	<b>270.00</b>	<b>0.00</b>	<b>270.00</b>
<b>T.0000.0042.4000</b>					<b>MAZZ AUTO ESCROW SITE PLANS</b>								
20240813		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9564,9567		09/16/2024	09/16/2024	9	0.00	360.00	0.00	360.00
<b>Total T.0000.0042.4000</b>					<b>MAZZ AUTO ESCROW SITE PLANS</b>					<b>0.00</b>	<b>360.00</b>	<b>0.00</b>	<b>360.00</b>
<b>T.0000.0602.2000</b>					<b>AMBULANCE.AMBULANCE SERVICES</b>								
20240816		00001		0000002550	LANCASTER VOLUNTEER AMBULANC 09042024		09/16/2024	09/16/2024	9	0.00	16,161.40	0.00	16,161.40
<b>Total T.0000.0602.2000</b>					<b>AMBULANCE.AMBULANCE SERVICES</b>					<b>0.00</b>	<b>16,161.40</b>	<b>0.00</b>	<b>16,161.40</b>
<b>Total Dept 0000</b>					<b>0000</b>					<b>0.00</b>	<b>20,738.67</b>	<b>0.00</b>	<b>20,738.67</b>
<b>Total Fund T</b>					<b>TRUST &amp; AGENCY</b>					<b>0.00</b>	<b>20,738.67</b>	<b>0.00</b>	<b>20,738.67</b>
<b>Grand Total</b>										<b>0.00</b>	<b>79,873.89</b>	<b>0.00</b>	<b>79,873.89</b>

Dept. No.

Name

Enc. Amount

Exp. Amount

0000	0000	0.00	31,189.57
1610	INTERNET	0.00	866.98
1620	BUILDINGS	0.00	5,127.94
1670	CENTRAL MAILING	0.00	664.88
3310	TRAFFIC CONTROL	0.00	65.44
5112	ROAD CONSTRUCTION	0.00	1,499.51
5130	MACHINERY	0.00	1,560.97
5132	HIGHWAY GARAGE	0.00	650.23

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5140					MISCELLANEOUS (BRUSH AND LEAVES)		0.00	2,377.00			
5142					SNOW REMOVAL		0.00	1,894.71			
5182					STREET LIGHTING		0.00	5,767.02			
6772					PROGRAMS FOR AGING		0.00	790.67			
7110					PARKS		0.00	17,285.12			
7140					RECREATION		0.00	672.40			
8090					ENVIRONMENTAL CONTROL		0.00	175.28			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	2,052.76			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	7,233.41			
<b>Grand Total:</b>										<b>0.00</b>	<b>79,873.89</b>





**RESOLUTION APPROVING THE SITE PLAN AND ISSUING SEQRA NEGATIVE DECLARATION**



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

**WHEREAS, the Town Board of the Town of Alden is considering an application, by JPW Development LLC for site plan approval of one additional buildings with three apartments with an attached garage at Genesee Street, in the Town of Alden, further identified by SBLs # 85.00-4-24.112 and 85.00-4-42 (The “Proposed Action”);**

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

WHEREAS, the Town of Alden has provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law and to all involved agencies;

WHEREAS, the New York State Environmental Quality Review Act requires the Town Board to determine the Lead Agency status and the Lead Agency making a SEQR determination;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, the Applicant has prepared the Environmental Assessment Form, which is now on file with the Town Board and the Town’s SEQR Intake Officer; and

WHEREAS, any comments received from the involved agencies have been fully addressed by the Code Enforcement Officer; and

WHEREAS, the Town of Alden Planning Board has recommended the approval of the site plan.

**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 proper coordinated review has been conducted;**
2. The Town Board has determined that the Town of Alden should be the lead agency for all environmental review of the Proposed Action;
3. The Town of Alden, as Lead Agency, hereby determines that the unlisted action described in the SEQRA NEGATIVE DECLARATION, NOTICE OF DETERMINATION OF NON-SIGNIFICANCE, on file with the SEQRA Intake Officer, 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;



4. **The Town Board finds that the Proposed Action is consistent with the Town Code and approves the site plan contingent upon the Applicant signing the EAF; and**
5. **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 September 16, 2024, the results of which were as follows:

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



B

*Order Calling Public hearing for Local Law # 3 of 2024 entitled "Authorizing Informational Enclosures with Tax Bills"*

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 7:10 p.m. on the 7<sup>th</sup> day of October, 2024, for the purpose of hearing all persons interested in the proposed Local Law No. 3 of the Year 2024 entitled "Authorizing Informational Enclosures with Tax Bills"; 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. 3 of the Year 2024, entitled "Authorizing Informational Enclosures with Tax Bills" 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 September 16, 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 September 3, 2024, for adoption a proposed Local Law to be known as Local Law No. 3 of the Year 2024 entitled “Authorizing Informational Enclosures with Tax Bills” The purpose of this local law is to authorize the Town Board, by unanimous resolution, to allow the Town Clerk to enclose with the tax bills certain notices or other enclosures allowed by law concerning matters of public interest, but excluding enclosures of a political nature, entailing propaganda, or advertisements.

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 7:10 p.m. on the 7<sup>th</sup> day of October, 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: September 16, 2024

## **Town of Alden**

### **Local Law No.: 3 of 2024 Authorizing Informational Enclosures with Tax Bills**

#### **SECTION 1: PURPOSE AND LEGISLATIVE INTENT**

Section 1826 of the Tax Law of New York State forbids a municipality from mailing or delivering with tax bills any notices, circulars, pamphlets, cards, or similar printed materials unless the municipality has passed local legislation pursuant to Municipal Home Rule Law Sections 10 and 22 allowing for that practice and so long as neither the legislation nor the practice provide for the dissemination of political or propaganda materials. The purpose of this local law is to authorize the Town Board, by unanimous resolution, to allow the Town Clerk to enclose with the tax bills certain notices or other enclosures allowed by law concerning matters of public interest, but excluding enclosures of a political nature, entailing propaganda, or advertisements.

#### **SECTION 2: ADOPTION OF LOCAL LAW SUPERSEDING SECTION 1826 OF THE TAX LAW AUTHORIZING INFORMATIONAL ENCLOSURES WITH TAX BILLS**

Pursuant to authority granted by Municipal Home Rule Law Section 10 and 22, this local law is adopted authorizing the Alden Town Board, by resolution unanimously adopted, to allow the Town Clerk to enclose notices, circulars, pamphlets, cards, handbills or other enclosure allowed by law concerning matters of public concern, subject to the following:

- A. Such enclosures shall exclude any and all matter of political nature, entailing propaganda or any type of advertisement.
- B. Each enclosure shall be approved by a separate unanimous resolution of the Town Board.
- C. Said enclosures shall be included in the County/Town tax bills only.

#### **SECTION 3: EFFECTIVE DATE**

This Local Law shall take effect immediately upon filing with the New York Secretary of State.







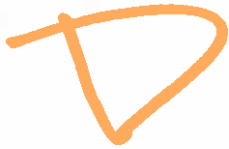
**Motion to Hire Full Time Parks Crew Chief**

Motion to hire Kurt Pastuszynski as full time Parks Crew Chief starting on 9/20/24 at an annual rate of \$63,000 (prorated) pending successful completion of all pre employment checks.

1<sup>st</sup>:

2<sup>nd</sup>:





**RESOLUTION TO APPROVE LOCAL LAW NO. 1 OF 2024**

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

**WHEREAS, a Proposed Local Law No. 1 of 2024 entitled “Override of Tax Cap” was introduced to the Alden Town Board for consideration by Councilmen Cieszki on July 15, 2024.**

**WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on August 19, 2024 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,**

WHEREAS, notice of said public hearing was duly published in the Alden Advertiser, and

**WHEREAS, said public hearing was duly held on August 19, 2024 and all parties in favor of and opposed to the local law were heard; and**

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law by the Alden Town Clerk on or about August 6, 2024 and on or about August 20, 2024, and

WHEREAS, the Town submitted the 239m Notice and a “no recommendation” was received on September 4, 2024;

**WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.**

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

- 1. The Alden Town Board hereby adopts said Local Law No. 1 of the Year 2024 entitled “Override of Tax Cap”, a copy of which is attached hereto and made a part of this resolution,**
2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Alden Advertiser.



**3. This Resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 16, 2024, as follows:

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



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

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

#### SECTION ONE Legislative Intent

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

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

#### SECTION TWO Authority

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

#### SECTION THREE Tax Cap Override

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

#### SECTION FOUR. Severability.

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

#### SECTION FIVE. Effective date.

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

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**RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBER**

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

**WHEREAS, New York State General Municipal Law allows a municipality to approve the volunteer members of a volunteer fire department operating in said municipality;**

WHEREAS, the Crittenden Volunteer Fire Department provides fire protection services within the Town of Alden pursuant to a contract with the Town of Alden;

WHEREAS, approval of members assists an injured volunteer firefighter in receiving worker’s compensation benefits pursuant to New York State Volunteer Firefighter Benefit Law;

**WHEREAS, Crittenden Volunteer Fire Department has approved Jonathan Gerhardt as a member; and**

WHEREAS, Crittenden Volunteer Fire Department has submitted to the Alden Town Clerk’s Office notification of this new member.

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

- 1. The Alden Town Board hereby approves Jonathan Gerhardt for membership in the Crittenden Volunteer Fire Department; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 16, 2024, as follows:

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





**Motion to hire Fall/Winter 2024 Lifeguards**

Motion to hire or rehire the following lifeguards at the following hourly rates from 9/23/24 – 12/30/24:

**Rehires:**

Skylar King- \$16.00

Riley Eggink-\$16.00

Avery Stahl-\$16.00

Hope Moch- \$16.00

Faith Moch- \$16.00

Anthony Kudla- \$16.00

Liam Farrell- \$16.00

James Fecio- \$16.50

Claire Stoltman- \$16.00

Sheeanne DeFedericis- \$16.00

Ayden Daigler- \$16.00

**New Hires:**

Ellen Ritchie- \$16.00

Isabelle King- \$16.00

contingent upon successful completion of all pre-employment checks.



6

**RESOLUTION CALLING PUBLIC HEARING ON THE USE OF FEDERAL COMMUNITY DEVELOPMENT FUNDS**

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

NOW, THEREFORE, IT IS HEREBY RESOLVED 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 7<sup>th</sup> day of October, 2024, for the purpose of hearing all persons interested in the use of Federal Community Development Funds in the Town of Alden; and

ORDERED, that the Town Clerk’s Office 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 five (5) days before the date of the public hearing; (b) and post as required by law one (1) copy of the Notice of Public Hearing no later than the day such Notice is published; and

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on September 16, 2024, which resulted 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  
NOTICE TO THE CITIZENS OF THE TOWN OF ALDEN  
TOWN OF ALDEN, NEW YORK

A public hearing will be held on October 7, 2024, at 7:05 pm in the Council Chambers of the Alden Town Hall, 3311 Wende Road, Alden, New York regarding the use of Federal Community Development Funds in the Town of Alden.

The Town of Alden is eligible for a Federal Community Development grant under Title I of the Housing and Community Development Act of 1974, as amended.

The purpose of this hearing is to provide an opportunity for citizens to express community development and housing needs, and to discuss possible projects which would benefit low and moderate income persons in the Town of Alden.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Alden's section of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Clerk at 937-6969.

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF ALDEN

Dated: September 16, 2024







**RESOLUTION TO APPROVE LOCAL LAW NO. 2 OF 2024**

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

**WHEREAS, a Proposed Local Law No. 2 of 2024 entitled “Rezoning of Real Property at the rear of 11290 Broadway” was introduced to the Alden Town Board for consideration by Supervisor Pautler on August 5, 2024.**

**WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on September 3, 2024 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,**

WHEREAS, notice of said public hearing was duly published in the Alden Advertiser, and

**WHEREAS, said public hearing was duly held on September 3, 2024 and all parties in favor of and opposed to the local law were heard; and**

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is an Unlisted Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law by the Alden Town Clerk on or about August 20, 2024, and

WHEREAS, the Town submitted the 239m Notice and a “no recommendation” was received;

WHEREAS, the Town Planning Board on December 15, 2020 recommended approval of the Local Law

**WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.**

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

- 1. The Town of Alden, as Lead Agency hereby concludes that the Proposed Project will not adversely affect the natural resources of the State and/or the health, safety and welfare of the public and is consistent with social and economic consideration(s);**
- 2. The Alden Town Board hereby adopts said Local Law No. 2 of the Year 2024**



entitled “Rezoning of Real Property at the rear of 11290 Broadway”, a copy of which is attached hereto and made a part of this resolution;

**3. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Alden Advertiser;**

**4. The Town Engineer is hereby directed to amend the Town of Alden Zoning Map; and**

**5. This Resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 16, 2024, as follows:

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



## TEXT OF LOCAL LAW # 2 of 2024

A Local Law known as Local Law No. 2 of the Year 2024 entitled “Rezoning of Real Property at the rear of 11290 Broadway”

Be it enacted by the Town Board of the Town of Alden as follows:

### SECTION 1. TITLE

This Law shall be known as Local Law No. 2 of the Year 2024 entitled “Rezoning of Real Property at the rear of 11290 Broadway”.

### SECTION 2. PURPOSE

The purpose of this local law is to amend the Zoning Law of the Town of Alden to rezone the rear 12 +/- acres of a 39.57 +/- acre parcel located at 11290 Broadway in furtherance of the Town of Alden’s adopted Comprehensive Plan.

### SECTION 3. AMENDMENT OF ZONING LAW

The Zoning Classification of the following described area presently zoned RA under the Zoning Law of the Town of Alden is hereby amended and the property therein described as:

*All that Tract or Parcel of Land, situate in the Town of Alden, County of Erie and State of New York, being part of Lot 41 & 42 in the 11<sup>th</sup> Township and 5<sup>th</sup> Range of the Holland Land Company’s Survey and being further bounded and described as follows: **COMMENCING** at the intersection point of the west line of Lot 41 and the Present northerly line of Broadway (width varies) as established by land deeded to the People of the State of New York by Appropriation recorded in the Erie County Clerk’s Office in Liber 4076 of deeds at Page 251; Thence northerly along the west line of Lot 41, a distance of 2,447.19 feet to the **Point of Beginning**; Thence continuing northerly along the west line of Lot 41, a distance of 919.17 feet to the northwest corner of Lot 41 & the southwest corner of Lot 42; Thence continuing northerly at an interior angle of 180°09’23” and along the west line of Lot 42, a distance of 246.77 feet to a point in the southerly line of land formerly owned by Conrail; Thence easterly at an interior angle of 79°27’32” and along the southerly line of land formerly owned by Conrail, a distance of 528.59 feet to a point; Thence southerly at an interior angle of 100°37’33”, a distance of 1,177.93 feet to a point; Thence northwesterly at an interior angle of 76°57’00”, a distance of 538.19 feet to the Point or Place of Beginning. Containing within said bounds 12.341 acres of land more or less.*

is rezoned as R-3.

### SECTION 4. AMENDMENT TO THE ZONING MAP



The Zoning Map of the Town of Alden adopted by the Town of Alden pursuant to Local Law No. 2 of the Year 2018, as from time to time amended, and incorporated under Section 365-6 of the Code of the Town of Alden is hereby amended to incorporate the zoning classifications of the parcel described in Section 3.

#### SECTION 5. SEVERABILITY

If any portion, subsection, sentence, clause, phrase or portion thereof of this local law shall for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not effect the validity of the remaining portions thereof.

#### SECTION 6. WHEN EFFECTIVE

This Local Law shall become effective immediately upon its filing in the office of the Secretary of State.

