

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER BORK**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OCTOBER 7, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**

7:05 PUBLIC HEARING – Preliminary Budget Year 2025

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
 - A. Motion to appoint Alycia Baran as Deputy Dog Control Officer per S/CP**
 - B. Resolution to amend the Preliminary 2025 Budget per S/CP**
 - C. Resolution to apply for CDBG Grant Funds per S/CP**
 - D. Resolution to call Public Hearing for HOP (Schilling) per S/CP**
 - E. Resolution to transfer monies within the 2024 budget per S/CP**
 - F. Resolution to transfer monies within the 2024 budget per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

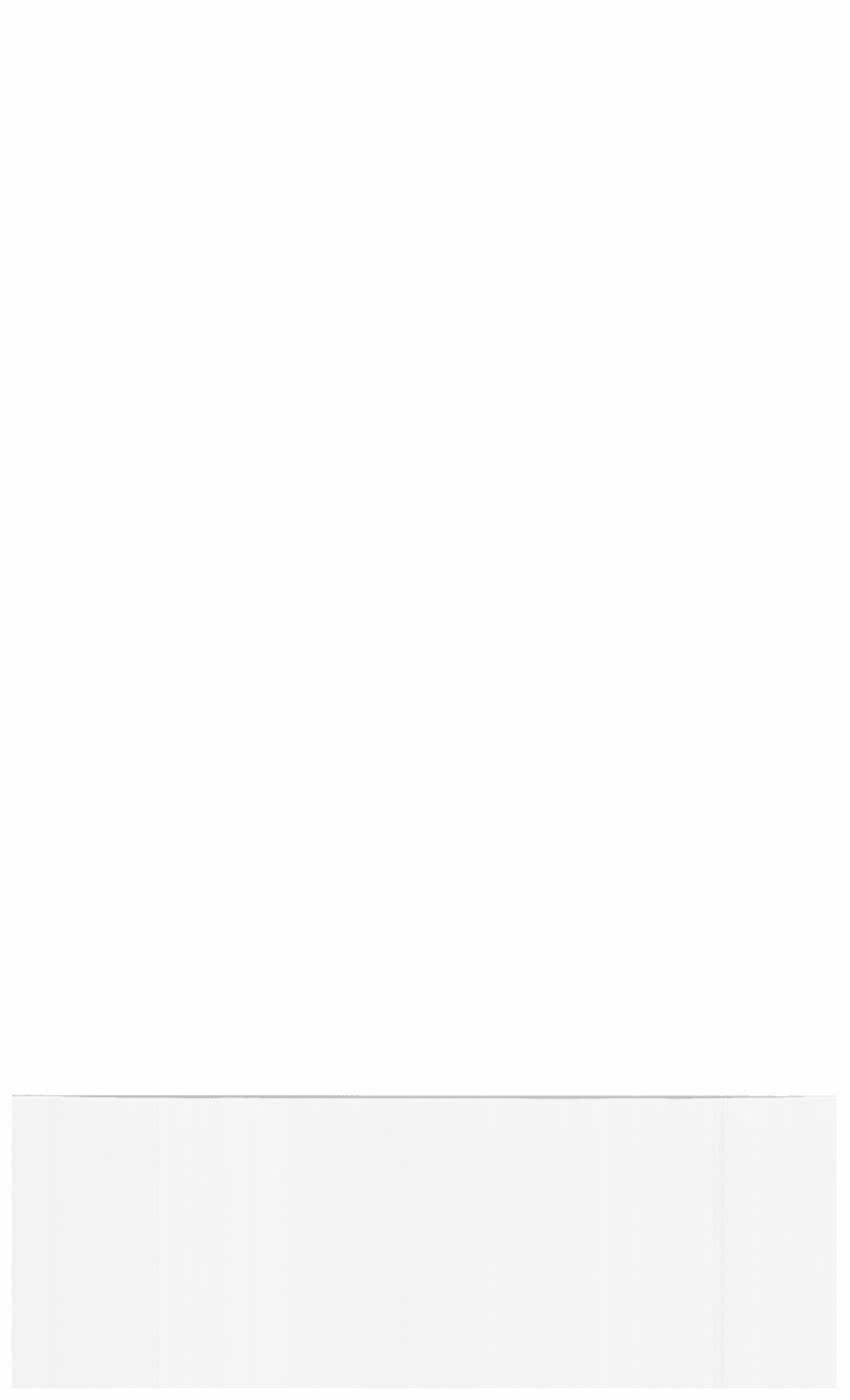
WORK SESSION:	October 28, 2024	@ 7:00 PM
REG.BOARD MEETING	November 4, 2024	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Gunhilde Guidie**
- 13. ADJOURNMENT**

Oct-24

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

ACCOUNT

	AMOUNT				
	WM Special Abstract	10/7/24 Regular Meeting	10/21/24 Regular Meeting		TOTAL
GENERAL FUND "A"		\$15,847.63	\$14,891.62		\$30,739.25
HIGHWAY FUND "DA/DB"		\$127,054.17	\$14,890.68		\$141,944.85
PART-TOWN FUND "B"		\$5,227.77	\$6,974.41		\$12,202.18
SR CTR EXPANSION/4 SEASON "HS"		\$14,754.35			\$14,754.35
CONSOLIDATED WATER "WR"					\$0.00
SPECIAL FIRE PROTECTION "SF"					\$0.00
GRANTS "G"		\$84,203.24			\$84,203.24
SEWER DIST. #2 FUND "SA"		\$37,556.76	\$246.90		\$37,803.66
TRUST & AGENCY "T"		\$3,120.51	\$5,592.94		\$8,713.45
SPECIAL REFUSE FUND "SR"	\$43,027.62		\$42,322.99		\$85,350.61
STREET LIGHTING FUND "SL"					\$0.00
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	\$43,027.62	\$287,764.43	\$84,919.54	\$0.00	\$0.00
				\$0.00	\$415,711.59



Date Prepared: 10/18/2024 11:52 AM
 Report Date: 10/18/2024

TOWN OF ALDEN

Voucher Summary Report

PUR4095 1.0
 Page 1 of 5
 Prepared By: TOWN CLERK

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
20240901		0000002064	102024	10/21/2024	139.95	0.00	00001	10	2024		A.5132.0406	34.12
											A.1620.0406	105.83
											Total Dist.	139.95
0201.0000	VERIZON ACCT. 156347582000177		PHONES	10/21/2024	123.20	0.00	00001	10	2024		A.1620.0406	123.20
20240902		0000002968	242740272	10/21/2024	129.68	0.00	00001	10	2024		A.1670.0415	129.68
0201.0000	CUSTOM TEL. LLC		TOWN HALL LANDLINE PHONES	10/21/2024	129.68	0.00	00001	10	2024		A.1670.0415	129.68
20240903		0000000118	5709	10/21/2024	32.74	0.00	00001	10	2024		SA.8130.0410	32.74
0201.0000	ALDEN ADVERTISER		ADVERTISING PER ATTACHED	10/21/2024	32.74	0.00	00001	10	2024		SA.8130.0410	32.74
20240904		0000002957	09272024	10/21/2024	254.95	0.00	00001	10	2024		A.1670.0410	254.95
0201.0000	VERIZON		SEWER PHONE	10/21/2024	254.95	0.00	00001	10	2024		A.1670.0410	254.95
20240905		0000002922	6302063	09/20-10/19/2024	42,322.99	0.00	00001	10	2024		SR.8160.0400	42,322.99
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY LEASING	10/21/2024	42,322.99	0.00	00001	10	2024		SR.8160.0400	42,322.99
20240906		0000000420	1800077415	10/21/2024	129.99	0.00	00001	10	2024		A.1610.0400	129.99
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		SEPTEMBER 2024 NATURAL GAS	10/21/2024	129.99	0.00	00001	10	2024		A.1610.0400	129.99
20240907		0000002562	5501.5413	10/21/2024	1,750.00	0.00	00001	10	2024		A.1610.0402	1,750.00
0201.0000	WNY NETWORKS INC		SYSTEMS SUPPORT PER ATTACHED	10/21/2024	1,750.00	0.00	00001	10	2024		A.1610.0402	1,750.00
20240908		0000002723	0042826-1342-3	10/21/2024	42,322.99	0.00	00001	10	2024		SR.8160.0400	42,322.99
0201.0000	WM CORPORATE SERVICES, INC., AS PAY		9/01-9/30/2024 REFUSE	10/21/2024	42,322.99	0.00	00001	10	2024		SR.8160.0400	42,322.99
20240909		0000001862	102024	10/21/2024	41.63	0.00	00001	10	2024		A.1410.0401	41.63
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET	10/21/2024	41.63	0.00	00001	10	2024		A.1410.0401	41.63
20240910		0000002489	249680791,249657071	10/21/2024	2,345.00	0.00	00001	10	2024		A.0000.2610	2,345.00
0201.0000	W. B. MASON CO. INC.		INK & SHARPIES	10/21/2024	2,345.00	0.00	00001	10	2024		A.0000.2610	2,345.00
20240911		0000001431	1430070-2024-08-01	10/21/2024	694.00	0.00	00001	10	2024		T.0000.0085	694.00
0201.0000	STATE COMPTROLLER		COURT FEES COLLECTED (AUGUST 202	10/21/2024	694.00	0.00	00001	10	2024		T.0000.0085	694.00
20240912		0000002959	10072024	10/21/2024	5,000.00	0.00	00001	10	2024		A.7410.0411	5,000.00
0201.0000	ERIE COUNTY SENIOR SERVICES		REMIT SENIOR LUNCH PAYMENTS FOR	10/21/2024	5,000.00	0.00	00001	10	2024		A.7410.0411	5,000.00
20240913		0000000055	10022024	10/21/2024	25.90	0.00	00001	10	2024		A.3120.0403	25.90
0201.0000	EWELL FREE LIBRARY		2024 LIBRARY APPRRPRIATION PAYMENT	10/21/2024	25.90	0.00	00001	10	2024		A.3120.0403	25.90
20240914		0000002455	1206728	10/21/2024	83.67	0.00	00001	10	2024		A.7110.0432	83.67
0201.0000	PROTECT YOUTH SPORTS		BACKGROUND CHECKS FOR KURT PAS	10/21/2024	83.67	0.00	00001	10	2024		A.7110.0432	83.67
20240915		0000001292	30396	10/21/2024	110.00	0.00	00001	10	2024		A.7110.0432	110.00
0201.0000	KENS SERVICE & SALES INC.		TIRE FOR BRADLEY MOWER	10/21/2024	110.00	0.00	00001	10	2024		A.7110.0432	110.00
20240916		0000001389	052300	10/21/2024	110.00	0.00	00001	10	2024		A.7110.0432	110.00
0201.0000	NAPA AUTO PARTS		13P TP BIT SOCKET SET	10/21/2024	110.00	0.00	00001	10	2024		A.7110.0432	110.00

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
						Taxable					Due/Check Date		
20240932		0000001144 9672		10/21/2024	2,392.92		0.00	00001	10	2024		B.8020.0409 SA.8130.0400	2,188.75 204.17
												Total Dist.	2,392.92
0201.0000		METZGER CIVIL ENGINEERING, PLLC	OCT 2024 MONTHLY RETAINER FEE & SI M	10/21/2024	41.12		0.00	00001	10	2024		A.7110.0431 A.7110.0450	27.42 13.70
20240933		0000002011 3055611		10/21/2024								Total Dist.	41.12
0201.0000		LANDPRO EQUIPMENT, LLC	OIL FILTER, SPARK PLUGS, OIL 10W30	10/21/2024	130.00		0.00	00001	10	2024		A.7140.0437	130.00
20240934		0000001287 Y10191		10/21/2024								Total Dist.	41.12
0201.0000		CREEKSIDE SEPTIC & RENTALS, INC.	PORT-A-JOHN RENTAL	10/21/2024	531.60		0.00	00001	10	2024		A.7110.0450	531.60
20240935		0000001473 0040-8		10/21/2024								Total Dist.	41.12
0201.0000		SHERWIN-WILLIAMS	PAINT-PARKS BUILDING	10/21/2024	4,148.00		0.00	00001	10	2024		DB.5142.0449	4,148.00
20240936		0000002420 10819		10/21/2024								Total Dist.	41.12
0201.0000		RUSERT EQUIPMENT LLC	POLARFLEX 12" CARBIDE REPLACEMENT	10/21/2024	129.99		0.00	00001	10	2024		A.5132.0406	129.99
20240937		0000001862 144633601100724		10/21/2024								Total Dist.	41.12
0201.0000		CHARTER COMMUNICATIONS	BUSINESS INTERNET & VOICE, OCTOBE	10/21/2024	3,145.62		0.00	00001	10	2024		DB.5142.0449	3,145.62
20240938		0000001668 766158,766209		10/21/2024								Total Dist.	41.12
0201.0000		AMERICAN ROCK SALT CO LLC	36.05 & 36.53 TONS, ERIE CO BID 219185 M	10/21/2024	19.80		0.00	00001	10	2024		DB.5130.0424	19.80
20240939		0000000356 521575		10/21/2024								Total Dist.	41.12
0201.0000		WOODCUTTERS HEADQUARTERS INC	LABOR TO RUN SAW	10/21/2024	291.00		0.00	00001	10	2024		T.0000.0024	291.00
20240940		0000001631 10162024		10/21/2024								Total Dist.	41.12
0201.0000		TEAMSTERS LOCAL 264	NOVEMBER 2024 TEAMSTERS UNION DI	10/21/2024	163.00		0.00	00001	10	2024		A.3120.0403 DB.3120.0403	98.00 65.00
20240941		0000001481 12750		10/21/2024								Total Dist.	41.12
0201.0000		OCCUSTAR WORKPLAGE COMPLIANCE	3RD QUARTER RANDOM DRUG TEST - L	10/21/2024	120.00		0.00	00001	10	2024		A.1110.0422	120.00
20240942		0000002790 621		10/21/2024								Total Dist.	41.12
0201.0000		ANA BRIGNONI-WALICZEK	COURT INTERPRETING ON 8/20/2024 FO M	10/21/2024	56.00		0.00	00001	10	2024		B.3620.0403	56.00
20240943		0000003065 103175		10/21/2024								Total Dist.	41.12
0201.0000		THE COPY STORE	COPIES FOR DEPT OF STATE INVESTIG.	10/21/2024	1,215.40		0.00	00001	10	2024		B.9060.0800 A.9060.0800	607.70 607.70
20240944		0000002768 240920321328		10/21/2024								Total Dist.	41.12
0201.0000		HIGHMARK BCBSWNY	HEALTH INSURANCE-OCTOBER 2024, PE	10/21/2024	203.60		0.00	00001	10	2024		A.1220.0415	203.60
20240945		0000001764 10072024		10/21/2024								Total Dist.	41.12
0201.0000		ADP, INC.	SEPTEMBER PAYROLL PROCESSING FE	10/21/2024	1,853.98		0.00	00001	10	2024		T.0000.0018	1,853.98
20240946		0000000381 10022024		10/21/2024								Total Dist.	41.12
0201.0000		NYS & LOCAL RETIREMENT SYSTEM	SEPTEMBER 2024 NYSLRS CONTRIBUTI	10/21/2024								Total Dist.	41.12

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Stub-Description	Taxable	PO No.	Due/Check Date								

20240947	0000002471	10022024	10/21/2024	1,361.47	0.00	00001	10	2024	634	T.0000.0017	1,361.47
0201.0000	NYS DEFERRED COMPENSATION PLAN								10/18/2024		
20240948	0000002471	10162024	10/21/2024	1,392.49	0.00	00001	10	2024	635	T.0000.0017	1,392.49
0201.0000	NYS DEFERRED COMPENSATION PLAN								10/21/2024		

Total Vouchers reported: 48

Total GL Detail Reported: 84,919.54
 Total Amount All Vouchers: 84,919.54

*****Direct Pay*****

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
0201.0000		14,080.32	0.00	811.30	0.00	0.00	14,891.62
	Fund Total						
		14,080.32	0.00	811.30	0.00	0.00	14,891.62
B - PART TOWN FUND							
0201.0000		6,366.71	0.00	607.70	0.00	0.00	6,974.41
	Fund Total						
		6,366.71	0.00	607.70	0.00	0.00	6,974.41
DB - HIGHWAY FUND - PART TOWN							
0201.0000		14,890.68	0.00	0.00	0.00	0.00	14,890.68
	Fund Total						
		14,890.68	0.00	0.00	0.00	0.00	14,890.68
SA - SEWER ALAURA DRIVE							
0201.0000		246.90	0.00	0.00	0.00	0.00	246.90
	Fund Total						
		246.90	0.00	0.00	0.00	0.00	246.90
SR - REFUSE COLLECTION DISTRICT							
0201.0000		42,322.99	0.00	0.00	0.00	0.00	42,322.99
	Fund Total						
		42,322.99	0.00	0.00	0.00	0.00	42,322.99
T - TRUST & AGENCY							
0201.0000		985.00	0.00	4,607.94	0.00	0.00	5,592.94
	Fund Total						
		985.00	0.00	4,607.94	0.00	0.00	5,592.94

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub Description		Taxable						Due/Check Date		

Fund	Cash Item											
		Regular		Prepaid		Wire Transfer		Outstanding		Paid		Total
Grand Totals		78,892.60		0.00		6,026.94		0.00		0.00		84,919.54

Grand Total Regular, Prepaid, Wire Transfer and Direct Pay 84,919.54

Fund												
		Regular		Prepaid		Wire Transfer		Outstanding		Paid		Total
A - GENERAL FUND	ALDEN	14,080.32		0.00		811.30		0.00		0.00		14,891.62
B - PART TOWN FUND	ALDEN	6,366.71		0.00		607.70		0.00		0.00		6,974.41
DB - HIGHWAY FUND - PART TOWN	ALDEN	14,890.68		0.00		0.00		0.00		0.00		14,890.68
SA - SEWER ALAURA DRIVE	ALDEN	246.90		0.00		0.00		0.00		0.00		246.90
SR - REFUSE COLLECTION DISTRICT	ALDEN	42,322.99		0.00		0.00		0.00		0.00		42,322.99
T - TRUST & AGENCY	ALDEN	985.00		0.00		4,607.94		0.00		0.00		5,592.94
Grand Totals		78,892.60		0.00		6,026.94		0.00		0.00		84,919.54
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		84,919.54										

*****Direct Pay*****

Date Prepared: 10/18/2024 11:57 AM

Report Date: 10/18/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

PUR4130 1.0

Page 1 of 12

Prepared By: TOWN CLERK

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A Dept 0000			GENERAL FUND 0000								
A.0000.2610			FINES AND FOREFEITED BAL								
20240911		00001	0000001431	STATE COMPTROLLER	1430070-2024-08-1	10/21/2024	10	0.00		2,345.00	
Total A.0000.2610			FINES AND FOREFEITED BAL							0.00	2,345.00
Total Dept 0000			0000							0.00	2,345.00
Dept 1110			TOWN JUSTICES								
A.1110.0422			TOWN JUSTICES STENOGRAPHER								
20240942		00001	0000002790	ANA BRIGNONI-WALICZEK	621	10/21/2024	10	0.00		120.00	
Total A.1110.0422			TOWN JUSTICES STENOGRAPHER							0.00	120.00
Total Dept 1110			TOWN JUSTICES							0.00	120.00
Dept 1220			SUPERVISOR								
A.1220.0415			SUPERVISOR.COMPUTER SUPPLIE - ADP								
20240945		00001	631	0000001764 ADP, INC.	10072024	10/21/2024	10	0.00		203.60	
Total A.1220.0415			SUPERVISOR.COMPUTER SUPPLIE - ADP							0.00	203.60
Total Dept 1220			SUPERVISOR							0.00	203.60
Dept 1410			TOWN CLERK								
A.1410.0401			TOWN CLERK.OFFICE SUPPLIES								
20240910		00001	0000002489	W. B. MASON CO. INC.	249680791,249657	10/21/2024	10	0.00		41.63	
Total A.1410.0401			TOWN CLERK.OFFICE SUPPLIES							0.00	41.63
Total Dept 1410			TOWN CLERK							0.00	41.63
Dept 1610			INTERNET								
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE								
20240909		00001	0000001862	CHARTER COMMUNICATIONS	102024	10/21/2024	10	0.00		129.99	
Total A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	129.99
Total Dept 1610			INTERNET							0.00	129.99
A.1610.0402			INTERNET.COMPUTER SUPPORT								
20240907		00001	0000002562	WNY NETWORKS INC	5501,5413	10/21/2024	10	0.00		1,750.00	
Total A.1610.0402			INTERNET.COMPUTER SUPPORT							0.00	1,750.00

Date Prepared: 10/18/2024 11:57 AM

Report Date: 10/18/2024

Account Table:

All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date: 10/21/2024 To: 10/21/2024

PUR4130 1.0

Page 3 of 12

Prepared By: TOWN CLERK

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
Dept 5010											
HIGHWAY.OFFICE SUPPLIES											
A.5010.0401											
20240923		00001	0000002489	W. B. MASON CO. INC.	249461453	10/21/2024	10/21/2024	10	0.00	79.98	
20240926		00001	0000001330	EATON OFFICE SUPPLY CO INC.	PIWV1220024	10/21/2024	10/21/2024	10	0.00	191.38	
Total A.5010.0401										0.00	271.36
Total Dept 5010										0.00	271.36
Dept 5132											
HIGHWAY GARAGE											
A.5132.0406											
20240901		00001	0000002064	VERIZON ACCT. 156347582000177	102024	10/21/2024	10/21/2024	10	0.00	34.12	
20240937		00001	0000001862	CHARTER COMMUNICATIONS	144633801100724	10/21/2024	10/21/2024	10	0.00	129.99	
Total A.5132.0406										0.00	164.11
A.5132.0408											
20240906		00001	0000000420	ERIE COUNTY COMPTROLLERS OFF 1800077415		10/21/2024	10/21/2024	10	0.00	19.64	
Total A.5132.0408										0.00	19.64
A.5132.0439											
20240927		00001	0000001093	DOBMEIER JANITOR SUPPLY INC.	IN004199	10/21/2024	10/21/2024	10	0.00	125.84	
Total A.5132.0439										0.00	125.84
Total Dept 5132										0.00	309.59
Dept 7110											
A.7110.0429											
20240929		00001	0000003066	LANDPRO EQUIPMENT LLC	3057015	10/21/2024	10/21/2024	10	0.00	557.93	
Total A.7110.0429										0.00	557.93
A.7110.0431											
20240933		00001	0000002011	LANDPRO EQUIPMENT, LLC	3055611	10/21/2024	10/21/2024	10	0.00	27.42	
Total A.7110.0431										0.00	27.42
A.7110.0432											
20240915		00001	0000001292	KENS SERVICE & SALES INC.	30396	10/21/2024	10/21/2024	10	0.00	83.67	
20240916		00001	0000001389	NAPA AUTO PARTS	052300	10/21/2024	10/21/2024	10	0.00	110.00	
20240929		00001	0000003066	LANDPRO EQUIPMENT LLC	3057015	10/21/2024	10/21/2024	10	0.00	507.26	
Total A.7110.0432										0.00	700.93
Total A.7110.0431										0.00	27.42
Total A.7110.0432										0.00	700.93

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

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 A											
GENERAL FUND											
Dept 7110											
PARKS											
PARKS.AUTO PARTS & ACCESSORIES											
PARKS.AUTO PARTS & ACCESSORIES											
Total A.7110.0432 0.00 700.93											
A.7110.0450											
PARKS.MATERIALS & SUPPLIES											
20240917		00001	000002824		KEPLER CULLIGAN WATER TREATM	292192	10/21/2024	10/21/2024	10	0.00	10.95
20240918		00001	000002643		HAIST LOCKSMITH SERVICE	92324	10/21/2024	10/21/2024	10	0.00	118.50
20240933		00001	000002011		LANDPRO EQUIPMENT, LLC	3055611	10/21/2024	10/21/2024	10	0.00	13.70
20240935		00001	0000001473		SHERWIN-WILLIAMS	0040-8	10/21/2024	10/21/2024	10	0.00	531.60
Total A.7110.0450 0.00 674.75											
Total Dept 7110 0.00 1,961.03											
Dept 7140											
RECREATION											
RECREATION.PORTABLE TOILETS											
A.7140.0437		00001	0000001287		CREEKSIDE SEPTIC & RENTALS, INC	Y10191	10/21/2024	10/21/2024	10	0.00	130.00
20240934		00001								0.00	130.00
Total A.7140.0437 0.00 130.00											
Total Dept 7140 0.00 130.00											
Dept 7410											
LIBRARY											
LIBRARY.EWELL FREE LIBRARY											
A.7410.0411		00001	0000000055		EWELL FREE LIBRARY		10/21/2024	10/21/2024	10	0.00	5,000.00
20240913		00001								0.00	5,000.00
Total A.7410.0411 0.00 5,000.00											
Total Dept 7410 0.00 5,000.00											
Dept 8389											
HYDRANT											
WATER DISTRICT CAYUGA CREEK WATER DISTRICT											
A.8389.0401		00001	0000002051		MUNICIPAL SOLUTIONS, INC.		10/21/2024	10/21/2024	10	0.00	1,171.50
20240931		00001								0.00	1,171.50
Total A.8389.0401 0.00 1,171.50											
Total Dept 8389 0.00 1,171.50											
Dept 9060											
HOSPITAL AND MEDICAL INSURANCE											
HOSPITAL AND MEDICAL INSURANCE											
A.9060.0800		00001	632	0000002768	HIGHMARK BCBSWNY		10/21/2024	10/21/2024	10	0.00	607.70
20240944		00001								0.00	607.70

Date Prepared: 10/18/2024 11:57 AM

Report Date: 10/18/2024

Account Table:

All Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

PUR4130 1.0

Page 5 of 12

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

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 9060					HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800					HOSPITAL AND MEDICAL INSURANCE					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	14,891.62

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date: 10/21/2024 To: 10/21/2024

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 B											
Dept 3620											
SAFETY INSPECTION											
B.3620.0401					SAFETY INSPECTION,OFFICE SUPPLIES						
20240930		00001		0000002489	W. B. MASON CO. INC.	248893374	10/21/2024	10/21/2024	10	0.00	386.97
Total B.3620.0401										0.00	386.97
B.3620.0403											
20240943		00001		0000003065	THE COPY STORE	103175	10/21/2024	10/21/2024	10	0.00	56.00
Total B.3620.0403					SAFETY INSPECTION,PRINTING & ADVERTISING					0.00	56.00
Total Dept 3620					SAFETY INSPECTION					0.00	442.97
Dept 8020					PLANNING						
B.8020.0409					PLANNING,TOWN ENGINEER						
20240932		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	9672	10/21/2024	10/21/2024	10	0.00	2,188.75
Total B.8020.0409					PLANNING,TOWN ENGINEER					0.00	2,188.75
Total Dept 8020					PLANNING					0.00	2,188.75
Dept 8540					STORMWATER MGMT PROGRAM						
B.8540.0419					DRAINAGE,OTHER UNCLASSIFIED						
20240919		00001		0000003068	SEDAM FARM AND COMMERCIAL	6111	10/21/2024	10/21/2024	10	0.00	3,734.99
Total B.8540.0419					DRAINAGE,OTHER UNCLASSIFIED					0.00	3,734.99
Total Dept 8540					STORMWATER MGMT PROGRAM					0.00	3,734.99
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20240944		00001	632	0000002768	HIGHMARK BCBSWNY	240920321328	10/21/2024	10/21/2024	10	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	6,974.41

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date: 10/21/2024 To: 10/21/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5142					SNOW REMOVAL						
DB,5142,0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20240920		00001		0000002666	POWERHOUSE SERVICES, INC.	3877	10/21/2024	10/21/2024	10	0.00	458.81
20240928		00001		0000001668	AMERICAN ROCK SALT CO LLC	765811	10/21/2024	10/21/2024	10	0.00	6,592.43
20240936		00001		0000002420	RUSERT EQUIPMENT LLC	10819	10/21/2024	10/21/2024	10	0.00	4,148.00
20240938		00001		0000001668	AMERICAN ROCK SALT CO LLC	766158,766209	10/21/2024	10/21/2024	10	0.00	3,145.62
Total DB,5142,0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	14,344.86
Total Dept 5142					SNOW REMOVAL					0.00	14,344.86
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	14,890.68

Date Prepared: 10/18/2024 11:57 AM

Report Date: 10/18/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

PUR4130 1.0

Page 9 of 12

Prepared By: TOWN CLERK

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL CONTRACTUAL EXPENSE						
20240932		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9872	09272024	10/21/2024	10/21/2024	10	0.00	204.17
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL CONTRACTUAL EXPENSE					0.00	204.17
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20240904		00001		0000002957	VERIZON	09272024	10/21/2024	10/21/2024	10	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						
20240922		00001		0000001389	NAPA AUTO PARTS	053588	10/21/2024	10/21/2024	10	0.00	9.99
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	9.99
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	246.90
Total Fund SA					SEWER ALAURA DRIVE					0.00	246.90

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

Prepared By: TOWN CLERK

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Dept 8160					REFUSE COLLECTION DISTRICT						
					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE:REFUSE COLLECTION						
20240908		00001		000002723	WM CORPORATE SERVICES, INC., A:0042826-1342-3		10/21/2024	10/21/2024	10	0.00	42,322.99
Total SR.8160.0400					REFUSE AND GARBAGE:REFUSE COLLECTION					0.00	42,322.99
Total Dept 8160					REFUSE AND GARBAGE					0.00	42,322.99
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	42,322.99

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

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 T												
Dept 0000												
TRUST & AGENCY												
0000												
T.0000.0017												
DEFERRED COMPENSATION PLAN												
20240947		00001	634	0000002471	NYS DEFERRED COMPENSATION PL	10022024	10/21/2024	10/21/2024	10	0.00	1,361.47	
20240948		00001	635	0000002471	NYS DEFERRED COMPENSATION PL	10162024	10/21/2024	10/21/2024	10	0.00	1,392.49	
Total T.0000.0017											2,753.96	
T.0000.0018												
STATE RETIREMENT												
20240946		00001	633	0000000381	NYS & LOCAL RETIREMENT SYSTEM	10022024	10/21/2024	10/21/2024	10	0.00	1,853.98	
Total T.0000.0018											1,853.98	
T.0000.0024												
ASSOCIATION & UNION DUES												
20240940		00001		0000001631	TEAMSTERS LOCAL 264	10162024	10/21/2024	10/21/2024	10	0.00	291.00	
Total T.0000.0024											291.00	
T.0000.0085												
OTHER												
20240912		00001		0000002959	ERIE COUNTY SENIOR SERVICES	10072024	10/21/2024	10/21/2024	10	0.00	694.00	
Total T.0000.0085											694.00	
Total Dept 0000												5,592.94
Total Fund T												5,592.94
TRUST & AGENCY												
Grand Total											84,919.54	

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	7,937.94
1110	TOWN JUSTICES	0.00	120.00
1220	SUPERVISOR	0.00	203.60
1410	TOWN CLERK	0.00	41.63
1610	INTERNET	0.00	1,879.99
1620	BUILDINGS	0.00	341.69
1670	CENTRAL MAILING	0.00	384.63
3120	PUBLIC SAFETY	0.00	188.90
3620	SAFETY INSPECTION	0.00	442.97
5010	HIGHWAY	0.00	271.36
5110	MAINTENANCE OF ROADS	0.00	53.31
5130	MACHINERY	0.00	415.51

Date Prepared: 10/18/2024 11:57 AM

Report Date: 10/18/2024

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

Prepared By: TOWN CLERK

PUR4130 1.0
Page 12 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
5132					HIGHWAY GARAGE		0.00	309.59			
5140					MISCELLANEOUS (BRUSH AND LEAVES)		0.00	12.00			
5142					SNOW REMOVAL		0.00	14,344.86			
7110					PARKS		0.00	1,961.03			
7140					RECREATION		0.00	130.00			
7410					LIBRARY		0.00	5,000.00			
8020					PLANNING		0.00	2,188.75			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	246.90			
8160					REFUSE AND GARBAGE		0.00	42,322.99			
8389					HYDRANT		0.00	1,171.50			
8540					STORMWATER MGMT PROGRAM		0.00	3,734.99			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	1,215.40			
Grand Total:										0.00	84,919.54

TOWN OF ALDEN
NOTICE OF PUBLIC HEARING ON THE
PRELIMINARY BUDGET OF THE TOWN OF ALDEN FOR THE YEAR 2025

NOTICE IS HEREBY GIVEN that the preliminary budget of the Town of Alden for the fiscal year beginning January 1, 2025, including general Town funds, highway/public works funds, fire protection district funds, lighting district funds, and special districts has been completed and filed in the office of the Town Clerk of the Town of Alden, 3311 Wende Road, Alden, New York 14004; where it is available for inspection by any interested person during office hours.

The Preliminary budgets states that the proposed compensation for the following elected officials is as follows:

<u>Position</u>	<u>Proposed Compensation</u>
Councilmember	\$13,730.00 each (there are four)
Supervisor	\$28,000.00
Town Clerk/ Receiver of Taxes and Assessments	\$51,171.00
Highway Superintendent	\$73,788.00

The Town Board of Alden shall hold a public hearing on said preliminary budget on October 21, 2024 at 7:05 PM Local Time, showing such changes, alterations and revisions as shall have been made therein by the Town Board of the Alden. At such hearing, any person may be heard in favor of or against the preliminary budget as compiled or for or against any item or items therein contained.

Citizens have the right to provide written and oral comments and ask questions concerning the entire budget and the relationships of entitlement funds to the entire budget. Handicapped citizens or senior citizens who require assistance in attending said public hearing, or in furnishing comments and suggestions, should contact the undersigned Town Clerk to request such assistance.

Dated: October 7, 2024

Alecia Barrett
Town Clerk of the Town of Alden

RESOLUTION TO CALL PUBLIC HEARING FOR 2025 BUDGET

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

WHEREAS, the Budget Officer of the Town of Alden on September 30, 2024, duly filed the Tentative Budget of said Town (including special districts) for the fiscal year beginning January 1, 2025 with the Town Clerk of said Town; and

WHEREAS, the Town Clerk of the Town of Alden duly presented the Tentative Budget to the Town Board via email and by placing a copy in each board members mail box on September 30, 2024;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. That the Tentative Budget is hereby approved as and shall become the Preliminary Budget of the Town of Alden for the fiscal year beginning January 1, 2025;**
2. That said Preliminary Budget shall be filed in the Office of the Town Clerk of the Town of Alden, 3311 Wende Road, Alden, New York 14004 and be made available by her to the public for inspection during regular business hours;
- 3. That a Public Hearing on the Preliminary Budget of the Town of Alden for the Year 2025, be held by the Alden Town Board at the Alden Town Hall, 3311 Wende Road, Alden, New York on October 21, 2024, at 7:05 P.M. Local Time;**
4. That the necessary Notice of Public Hearing upon the Preliminary Budget, as required by Section 108 of the NYS Town Law be published in the Alden Advertiser, the official newspaper of the Town of Alden, and be posted on the Town Bulletin Board, which Notice shall be in the form attached hereto and made a part hereof; and
- 5. This Resolution shall take effect immediately.**

The adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, the results of which were as follows:

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

Motion to appoint Deputy Dog Control Officer (10.21.24)

Motion to appoint Alycia Baran as Deputy Dog Control Officer, at \$20.00 per hour, effective immediately and for the remainder of 2024.

A



B

RESOLUTION TO AMEND THE PRELIMINARY 2025 BUDGET

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

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Alden have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2025;

WHEREAS, The Town’s Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to the Town Board; and

WHEREAS, the Town Board has met publicly and considered and discussed the preliminary budget for the year ending December 31, 2025, and a public hearing was conducted on October 21, 2024 as required by Section 108 of New York State Town Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. That the preliminary budget is changed, altered and revised and as hereinafter set forth as follows, for the fiscal year ending December 31, 2025:
 - Adjust DB.5112.0449.1 (Pave NY) to \$21,803 and DB.5112.0449.2 (Winter Recovery) to \$18,347
 - Remove line item A.7140.0102 (Assistant Director) for \$3,560 and reallocate that amount to A.7140.0106 (Supervisors).
 - Increase A.1620.0444 (Building Maintenance) by \$15,000 for a one-time Town Hall door expense, bringing the line total to \$35,000. This will be offset by utilizing fund balance.
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 21, 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 APPLY FOR CDBG GRANT FUNDS

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

WHEREAS, the Town of Alden seeks to participate in the 2025-2026 Erie County Community Development Block Grant Program;

WHEREAS, the Town of Alden held a public hearing for comments on proposed projects for the years 2025-2026 on October 7, 2024;

WHEREAS, a few projects were discussed by Town Officials and the Town Board has agreed to submit grant application(s) for CDBG for the year 2025-2026; and

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Alden Town Board authorizes the Town Supervisor to sign and submit grant application(s) and, if awarded, execute a contract with the Erie County Community Development Block Grant (CDBG) Program for the following project:

1. Alden Senior Center Program and Accessibility Improvements

to include:

- replacement of the floor in the older section of the Senior Center;**
- repave the parking lot at the Senior Center;**
- install acoustics system at the Senior Center (new room).**

2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a duly called special meeting on October 21, 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 CALL PUBLIC HEARING FOR HOME OCCUPATION PERMIT



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

WHEREAS, Andrea Schilling has filed an Application for a Home Occupation Permit to provide acupuncture and massage therapy and to sell herbals and vitamins from her residence at 41 Three Rod Road, Alden, New York;

WHEREAS, the Applicant possesses a New York State acupuncture license and a New York State massage therapy license; and

WHEREAS, the Town Board, pursuant to Section 365-65(B) of the Alden Town Code is required to call a public hearing on the Application.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. A Public Hearing on the Home Occupation Permit Application of Andrea Schilling be held by the Alden Town Board at the Alden Town Hall, 3311 Wende Road, Alden, New York on November 4, 2024 at 7:05 P.M. Local Time;
2. The necessary Notice of Public Hearing, as required by Section 365-65(B) of the Alden Town Code be published in the Alden Advertiser; posted on the Town Bulletin Board; and mailed to the adjacent property owners, which Notice shall be in the form attached hereto and made a part hereof; and
3. This Resolution shall take immediately.

The Adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting held on October 21, 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
HOME OCCUPATION PERMIT
41 THREE ROD ROAD
TOWN OF ALDEN

PLEASE TAKE NOTICE, that the Alden Town Board will conduct a public hearing pursuant to Section 365-65(B) of the Zoning Code of the Town of Alden on the application of Andrea Schilling for a Home Occupation Permit to perform acupuncture and massage therapy and to sell herbals and vitamins from her residence located at 41 Three Rod Road, Alden.

THEREFORE, pursuant to the Zoning Code of the Town of Alden the Town Board shall hold a public hearing on the application for a Home Occupancy Permit at the Alden Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 4th day of November, 2024, at which time the owners and occupants of property adjacent to 41 Three Rod Road as well as members of the general public may be heard. 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: October 21, 2024

E

RESOLUTION TO TRANSFER MONIES WITHIN THE 2024 BUDGET

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

WHEREAS, The Alden Town Board adopted its 2024 Budget on November 6, 2023;

WHEREAS, the Town needs to transfer monies to allow for payment to Hodgson Russ LLP and

WHEREAS, this budget transfer will not render the Town of Alden insolvent.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

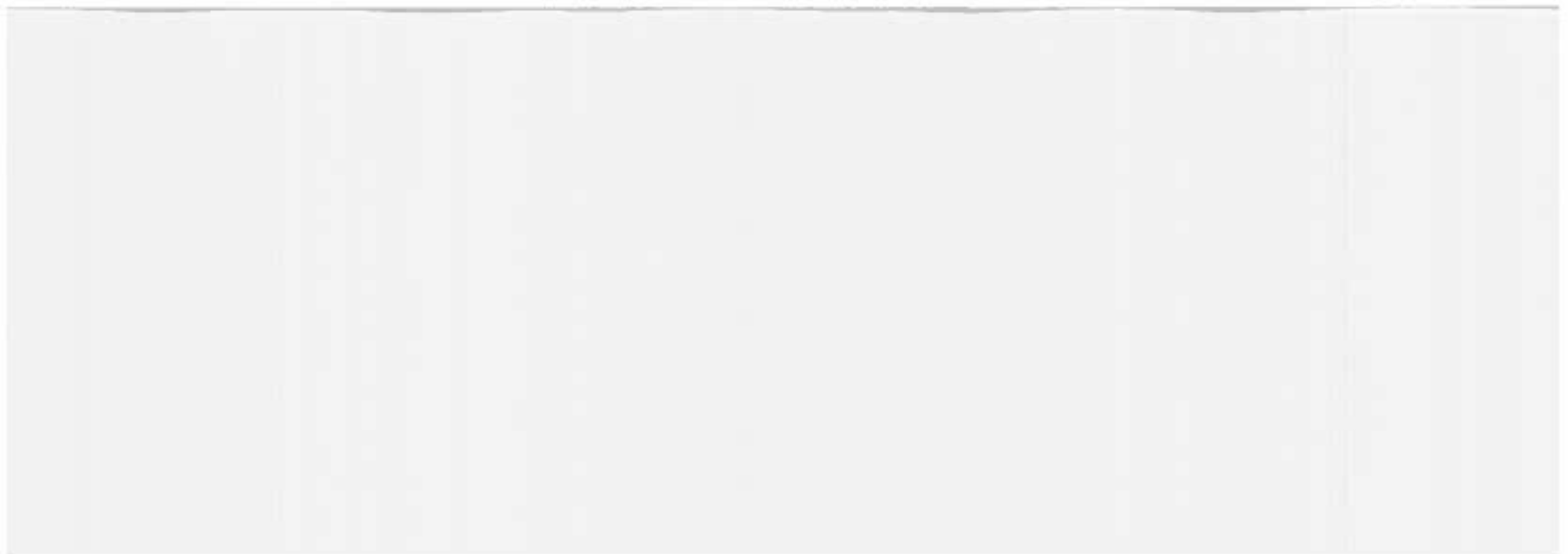
From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1930.0400	\$1,100.50	A.1420.0402	Hodgson Russ LLP Invoice Payment	\$1,100.50
	\$1,100.50		TOTAL	\$1,100.50

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 21, 2024, resulting as follows:

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

111





RESOLUTION TO TRANSFER MONIES WITHIN THE 2024 BUDGET

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

WHEREAS, The Alden Town Board adopted its 2024 Budget on November 6, 2023;

WHEREAS, the Town needs to transfer monies to allow the Parks Department to pay invoices to Irr Supply Centers, CJR Machine, Inc., Petschke, Inc. and Home Depot,; and

WHEREAS, this budget transfer will not render the Town of Alden insolvent.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1990.0400	\$2,142.15	A.7110.0438	Parks Building Maintenance Invoices	\$2,142.15
	\$2,142.15		TOTAL	\$2,142.15

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 21, 2024, resulting as follows:

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



