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

- 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

H

_MOVED AND COUNCILPERSON _

SECONDED	THAT THE	FOLLOWING	VOUCHER

BE ALLOWED AND PAID.

ACCOUNT	

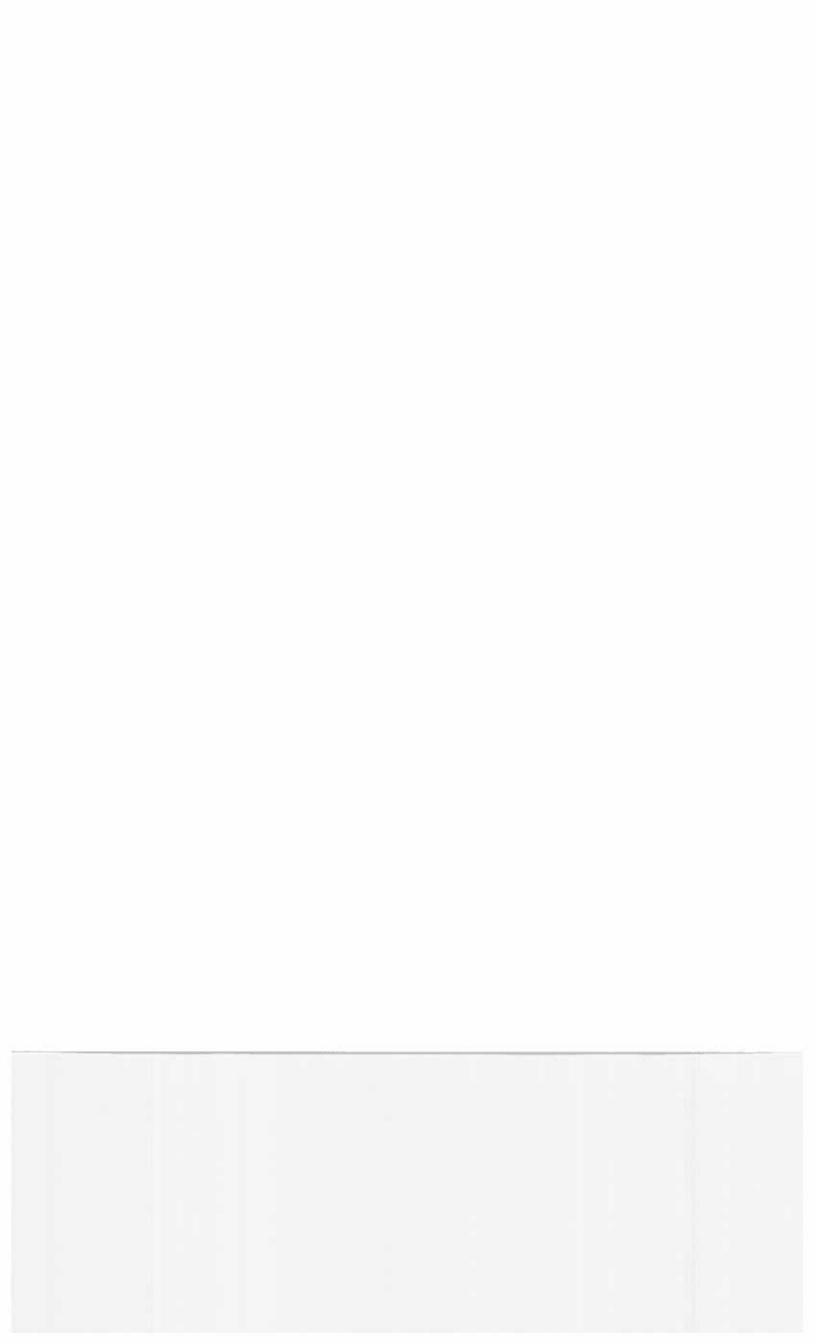
GENERAL FUND "A" HIGHWAY FUND "DA/DB" PART-TOWN FUND "B" SR CTR EXPANSION/4 SEASON "HS" CONSOLIDATED WATER "WR" SPECIAL FIRE PROTECTION "SF" GRANTS "G" SEWER DIST. #2 FUND "SA" TRUST & AGENCY "T" SPECIAL REFUSE FUND "SR" STREET LIGHTING FUND "SL" PERIWINKLE LTG. DIST."SL1" ZOELLER RD. WATER DIST."WZ" WATER DIST. NEWSTEAD "WO"

WATER DIST. EXCHANGE "WX"

WATER DIST. NO. 1 "WA"

TOTAL

		AM	DUNT		
WM Special Abstract	10/7/24 Regular Meeting				TOTAL
	\$15,847.63	\$14,891.62			\$30,739.2
	\$127,054.17	\$14,890.68			\$141,944.85
	\$5,227.77	\$6,974.41			\$12,202.18
	\$14,754.35				\$14,754.35
		, 			\$0.00
					\$0.00
	\$84,203.24				\$84,203.24
	\$37,556,76	\$246.90			\$37,803.66
	\$3,120.51	\$5,592.94			\$8,713.45
\$43,027.62		\$42,322.99			\$85,350.61
					\$0.00
			_		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
\$43,027.62	\$287,764.43	\$84,919.54	\$0.00	\$0.00	\$415,711.59



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

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Header Page 1
Total Report Pages 5

Voucher Summary Report Parameters

Report ID:

Include:	Entered By:	Check ID:	Batch No.:	Vendor Code.:	Vendor Type.:	Sort By:	Date Range:	Period:	Year:	Report By:
Include:	By:	ÿ	ř.	ode.:	ype.:		nge:			y:
A						Voucher Number	Pay Due Date	-	2024	Posted
	То:	То:	То:	То:	То:	Range:	Range:	To:	То:	
							10/21/2024	12	2024	
Use Alt Fund:	Print Quotes:	Print Vch Dist Detail:	Condense Report:	Print Vendor Address: No	Print Vendor Name 2: No	То:	To: 10/2			
8		 8	~	š: No	2: No		10/21/2024			

Alt. Sort Table:

Account Table:

Cash Totals:

Yes, no Page Break

Fund Totals:

Yes, no Page Break

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

TOWN OF ALDEN

Voucher Summary Report

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		10/21/2024			7	13P TP BIT SOCKET SET	NAPA AUTO PARTS	0201.0000
110.00	A.7110.0432	2024	6	0.00 00001	110.00	10/21/2024	0000001389 052300	20240916
		10/21/2024			WER	TIRE FOR BRADLEY MOWER	KEN'S SERVICE & SALES	0201.0000
83.67	A.7110.0432	2024	10	0.00 00001	83.67	10/21/2024	0000001292 30396	20240915
		10/21/2024			FOR KURT PAS	BACKGROUND CHECKS FOR KURT PAS	PROTECT YOUTH SPORTS	0201.0000
25.90	A.3120.0403	2024	10	0.00 00001	25.90	10/21/2024	0000002455 1206728	20240914
		10/21/2024		1	ATION PAYMEN	2024 LIBRARY APPRPRIATION PAYMENT	EWELL FREE LIBRARY	0201.0000
5,000.00	A.7410.0411	2024	10	0.00 00001	5,000.00	10/21/2024	0000000055 10022024	20240913
		10/21/2024			PAYMENTS FOR	REMIT SENIOR LUNCH PAYMENTS FOR	ERIE COUNTY SENIOR SERVICES	0201.0000
694.00	T.0000.0085	2024	10	0.00 00001	694.00	10/21/2024	0000002959 10072024	20240912
		10/21/2024		2	ED (AUGUST 20	COURT FEES COLLECTED (AUGUST 202	STATE COMPTROLLER	0201.0000
2,345.00	A.0000.2610	2024	10	0.00 00001	2,345.00		0000001431 1430070-2024-08-01	20240911
		10/21/2024				INK & SHARPIES	W. B. MASON CO. INC.	0201.0000
41.63	A.1410.0401	2024	10	0.00 00001	41.63	10/21/2024	0000002489 249680791,249657071	20240910
		10/21/2024				TOWN HALL INTERNET	CHARTER COMMUNICATIONS	0201.0000
129.99	A.1610.0400	2024	10	0.00 00001	129.99	10/21/2024	0000001862 102024	20240909
		10/21/2024				9/01-9/30/2024 REFUSE	WM CORPORATE SERVICES, 9/01-9/30/2024 REFUSE INC., AS PAY	0201.0000
42,322.99	SR.8160.0400	2024	10	0.00 00001	42,322.99	10/21/2024	0000002723 0042826-1342-3	20240908
		10/21/2024			RATTACHED	SYSTEMS SUPPORT PER ATTACHED	WNY NETWORKS INC	0201.0000
1,750.00	A.1610.0402	2024	10	0.00 00001	1,750.00	10/21/2024	0000002562 5501,5413	20240907
132.30	Total Dist.	10/21/2024			JRAL GAS	SEPTEMBER 2024 NATURAL GAS	ERIE COUNTY COMPTROLLER'S OFFICE	0201.0000
19.64	A.5132.0408							
112.66	A.1620.0408	2024	10	0.00 00001	132.30	10/21/2024	0000000420 1800077415	20240906
		10/21/2024			HLY LEASING	09/20-10/19/2024 MONTHLY LEASING	XEROX FINANCIAL SERVICES	0201.0000
254.95	A.1670.0410	2024	10	0.00 00001	254.95	10/21/2024	0000002922 6302053	20240905
		10/21/2024				SEWER PHONE	VERIZON	0201.0000
32.74	SA.8130.0410	2024	10	0.00 00001	32.74	10/21/2024	0000002957 09272024	20240904
		10/21/2024			ACHED	ADVERTISING PER ATTACHED	ALDEN ADVERTISER	0201.0000
129.68	A.1670.0415	2024	10	0.00 00001	129.68	10/21/2024	0000000118 5709	20240903
		10/21/2024		Z	PHONES	TOWN HALL LANDLINE PHONES	CUSTOM TEL, LLC	0201.0000
123.20	A.1620.0406	2024	10	0.00 00001	123.20	10/21/2024	0000002968 242740272	20240902
139.95	Total Dist.	10/21/2024				PHONES	VERIZON, ACCT. 156347582000177	0201.0000
105.83	A.1620.0406							
34.12	A.5132.0406	2024	10	0.00 00001	139.95	10/21/2024	0000002064 102024	20240901
Amount	Account No.	Year Check No. Due/Check Date	Period PO No.	Disc. Amt. Check ID Period Taxable PO N	Voucher Amt.	Inv. Date \ Stub- Description	Vendor Cd Invoice No.	Voucher No. V Cash Account

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

TOWN OF ALDEN Voucher Summary Report

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Page 2 of 5
Prepared By: TOWN CLERK

		10/21/2024			FINANCE & PE	PREP ESTIMATE PLAN OF	MUNICIPAL SOLUTIONS, INC. PREP ESTIMATE PLAN OF FINANCE & PI	0201.0000
1,171.50	A.8389.0401	2024	10	0.00 00001	1,171.50	10/21/2024	0000002051 21283	20240931
		10/21/2024				TONER	W. B. MASON CO. INC.	0201.0000
386.97	B.3620.0401	2024	10	0.00 00001	386.97	10/21/2024	0000002489 248893374	20240930
1,065.19	Total Dist.	10/21/2024			X PUMP FUEL	LABOR & MATERIAL TO FIX PUMP FUEL	LANDPRO EQUIPMENT LLC	0201.0000
507.26	A.7110.0432							
557.93	A.7110.0429	2024	10	0.00 00001	1,065.19	10/21/2024	0000003066 3057015	20240929
		10/21/2024			LT, ERIE CO B M	152.11 TONS OF ROCK SALT, ERIE CO B	AMERICAN ROCK SALT CO	0201.0000
6,592.43	DB.5142.0449	2024	10	0.00 00001	6,592.43	10/21/2024	0000001668 765811	20240928
		10/21/2024				ROLLS OF TOWELS	DOBMEIER JANITOR SUPPLY ROLLS OF TOWELS INC.	0201.0000
125.84	A.5132.0439	2024	10	0.00 00001	125.84	10/21/2024	0000001093 IN004199	20240927
		10/21/2024				PER ATTACHED	EATON OFFICE SUPPLY CO INC.	0201.0000
191.38	A.5010.0401	2024	10	0.00 00001	191.38	10/21/2024	0000001330 PINV1220024	20240926
		10/21/2024			×	COUPLERS	MARQUART REPAIR & EQUIPMENT SALES	0201.0000
59.90	DB.5130.0424	2024	10	0.00 00001	59.90	10/21/2024	0000002479 91469	20240925
		10/21/2024			REGULATO	SPEEDAIRE, AIR PRESSURE	GUTHRIE HELI-ARC, INC.	0201,0000
87.00	DB.5130.0424	2024	10	0.00 00001	87.00	10/21/2024	0000002931 21604	20240924
		10/21/2024				CASE OF PAPER	W. B. MASON CO. INC.	0201.0000
79.98	A.5010.0401	2024	10	0.00 00001	79.98	10/21/2024	0000002489 249461453	20240923
		10/21/2024				PER ATTACHED INVOICE	NAPA AUTO PARTS	0201.0000
9.99	SA.8130.0419	2024	10	0.00 00001	9.99	10/21/2024	0000001389 053588	20240922
314.12	Total Dist.	10/21/2024				PER ATTACHED INVOICES	NAPA AUTO PARTS	0201.0000
41.33	DB.5110.0433							
11.98	DB.5110.0431							
12.00	DB.5140.0431							
248.81	DB.5130.0424	2024	10	0.00 00001	314.12	10/21/2024	0000001389 MISC	20240921
		10/21/2024			CLEAN BRAKE	R&R REAR WHEEL SEAL, CLEAN BRAKE	POWERHOUSE SERVICES, INC.	0201.0000
458.81	DB.5142.0449	2024	10	0.00 00001	458.81	10/21/2024	0000002666 3877	20240920
		10/21/2024			LE TURF PRO	GOODYEAR TIRES,CARLISLE TURF PRO	SEDAM FARM AND COMMERCIAL	0201.0000
3,734.99	B.8540.0419	2024	10	0.00 00001	3,734.99	10/21/2024	0000003068 6111	20240919
		10/21/2024			RKS SHOP, X2 M	RE KEY LOCK CYC ON PARKS SHOP, X2	HAIST LOCKSMITH SERVICE	0201.0000
118.50	A.7110.0450	2024	10	0.00 00001	118,50	10/21/2024	0000002643 92324	20240918
		10/21/2024			- OCTOBER	WATER COOLER RENTAL - OCTOBER	KEPPLER CULLIGAN WATER TREATMENT	0201.0000
10.95	A.7110.0450	2024	10	0.00 00001	10.95	10/21/2024	0000002824 292192	20240917
Amount	Account No.	Year Check No. Due/Check Date	Period PO No.	Disc. Amt. Check ID Period Faxable PO N	Voucher Amt. Disc. A Taxable	Stub-Description	Vendor Cd Invoice No. Vendor Name	Cash Account
	•					4		

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

TOWN OF ALDEN

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Voucher Summary Report

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TOWN OF ALDEN
Voucher Summary Report

PUR4095 1.0 Page 4 of 5 Prepared By: TOWN CLERK

5,592.94	0.00	0.00	4,607.94	4,	0.00	985.00		Fund Total	
5,592.94	0.00	0.00	4,607.94	4,	0.00	985.00	ALDEN	0201.0000	
								T - TRUST & AGENCY	T - TRUS
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	ALDEN	0201.0000	
								SR - REFUSE COLLECTION DISTRICT	SR - REI
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	ALDEN	0201.0000	
								SA - SEWER ALAURA DRIVE	SA - SE
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	ALDEN	0201.0000	
								DB - HIGHWAY FUND - PART TOWN	DB - HIG
6,974.41	0.00	0.00	607.70		0.00	6,366.71		Fund Total	
6,974.41	0.00	0.00	607.70	_	0.00	6,366.71	ALDEN	0201.0000	
								8 - PART TOWN FUND	8 - PART
14,891.62	0.00	0.00	811.30		0.00	14,080.32		Fund Total	
14,891.62	0.00	0.00	811.30		0.00	14,080.32	ALDEN	0201.0000	
	. !	ŭ				Ó		A - GENERAL FUND	A - GEN
Total	Pay Paid	Outstanding	Wire Transfer Out	Wire T	Prepaid	Regular		Cash Item	Fund
84,919.54 84,919.54		Total GL Detail Reported Total Amount All Vouchers	Total GL Detail Reported Total Amount All Vouche					Total Vouchers reported: 48	Total V
1,392.49		1.00.00.0017	10/21/2024	5	0.00	1,392.49 N PR#21, P/R 10-1	10/21/2024 1,392.49 DEFERRED COMP PLAN PR#21, P/R 10-1	1.0000 NYS DEFERRED COMPENSATION PLAN	0201.0000
						N PR#20, P/R 10-4	DEFERRED COMP PLAN PR#20, P/R 10-4	00	0201.0000
1,361.47		T.0000.0017	2024 634	10 2	0.00 00001	1,361.47	10/21/2024	0000002	20240947
Amount	ō	Account No.	Year Check No. Due/Check Date		Disc. Amt. Check ID Period Taxable PO No.	Voucher Amt. Di	Inv. Date Stub- Description	ucher No. Vendor Cd Invoice No. Cash Account Vendor Name	Voucher No. Cash Acci
					•				

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

Report Date: 10/18/2024

TOWN OF ALDEN

Voucher Summary Report

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Prepared By: TOWN CLERK

		4000000	Action Comments of the				
Voucher No. Vendor Cd Invoice No. Cash Account Vendor Name	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Check ID Period Year Check No. Taxable PO No. Due/Check Date	eriod Year Check No. PO No. Due/Check Date	eck No. Account No.		Amount
					· · · · · · Direct Pay · · · · ·	y	
Fund Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
Grand Totale		78.892.60	0.00	6,026.94	0.00	0.00	84,919.54
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	and Direct Pay	84,919.54					
					· · · · · · Direct Pay · · · · · · ·	y	
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

Grand Total Regular, Prepaid, Wire Transfer and Direct Pay

78,892.60 84,919.54

0.00

6,026.94

0.00

0.00

84,919.54

AP GL Distribution Report Parameters

					Summary Only:	Sort By:	Dept Totals:	Include:	Minimum Amt:	Batch No:	Voucher No:	Check ID:	Date Range:	Period:	Report ID:
2	<u></u>	Sort:	Alt. Sort Table:	Account Table:	No	Voucher No	Yes, no Page Break	A	0.00				Pay Due Date	<u> </u>	
Dept	Fund	Sort			Include Vouchers Paid	Include Prior Years Outstanding Vouchers:				То:	То:	То:	Range:	То:	Year:
Yes	Yes	Subtotal			Include Vouchers Paid/Deleted After Specified Period/Year:	tstanding Vouchers:							10/21/2024	12	2024
No	Yes	Page Break			ariod∕Year: No	No	Use Alt Fund:	Print Over Budget Message: No	Expenses Only:	Print Parent Account:	Include Description:	Print Certification:	To:		
Yes	Yes	Subheading						t Message:		ount:	on:				
		ng					No	N _o	No	No	No	No	10/21/2024		
												Certification Option: Voucher A			
												Voucher A			

Date Prepared: 10/18/2024 11:57 AM
Report Date: 10/18/2024
Account Table:
Alt. Sort Table:

TOWN OF ALDEN

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Prepared By: TOWN CLERK

AP GL Distribution Report

Alt. Sort Table:		Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024	te 10/21/2024 To: 10	0/21/2024				
Account No. Youcher No. PO No.	Check II	Check ID Check No. Vendor Code Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
		TI I						
Dept 0000		0000						
A.0000.2610		FINES AND FOREFEITED BAIL						
20240911	00001	0000001431 STATE COMPTROLLER	1430070-2024-08-(Τ.	10/21/2024	10	0.00	2,345.00
Total A.0000.2610		FINES AND FOREFEITED BAIL					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	10/21/2024	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 20240945	00001	SUPERVISOR.COMPUTER SUPPLIE - ADP 631 0000001764 ADP, INC.	10072024	10/21/2024	10/21/2024	1 0	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 20240910	00001	TOWN CLERK.OFFICE SUPPLIES 0000002489 W. B. MASON CO. INC.	249680791,249657 10/21/2024	57 10/21/2024	10/21/2024	6	0.00	41.63
Total A.1410.0401		TOWN CLERK.OFFICE SUPPLIES					0.00	41.63
Total Dept 1410 Dept 1610		TOWN CLERK INTERNET					0.00	41.63
A.1610.0400 20240909	00001	INTERNET.CONTRACTUAL EXPENSE 0000001862 CHARTER COMMUNICATIONS	102024	10/21/2024	10/21/2024	6	0.00	129.99
Total A.1610.0400		INTERNET.CONTRACTUAL EXPENSE					0.00	129.99
A.1610.0402 20240907	00001	INTERNET.COMPUTER SUPPORT 0000002562 WNY NETWORKS INC	5501,5413	10/21/2024	10/21/2024	ő	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

Account Table: Report Date: 10/18/2024

TOWN OF ALDEN

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AP GL Distribution Report

Alt. Sort Table: Dept 1610 Account No.
Voucher No. Dept 1670 Dept 1620 Fund A Total Dept 1670 Total Dept 1620 Total Dept 1610 A.1610.0402 A.1670.0415 A.1670.0410 A.1620.0408 A.1620.0406 Total A.1620.0408 Total A.1620.0406 20240901 20240902 Total A.1670.0415 Total A.1670.0410 20240905 20240906 20240903 PO No. 00001 00001 00001 00001 Check ID Check No. Vendor Code Vendor Name **BUILDINGS.HEAT BUILDINGS.TELEPHONE** INTERNET.COMPUTER SUPPORT INTERNET CENTRAL MAILING.COPIER SUPPLIES CENTRAL MAILING.OFFICE EQUIP RENT BUILDINGS **BUILDINGS.TELEPHONE** BUILDINGS INTERNET GENERAL FUND PUBLIC SAFETY CENTRAL MAILING.COPIER SUPPLIES **BUILDINGS.HEAT CENTRAL MAILING** CENTRAL MAILING.OFFICE EQUIP RENT CENTRAL MAILING Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 0000000420 0000002968 0000002064 VERIZON, ACCT. 156347582000177 102024 0000000118 ALDEN ADVERTISER 0000002922 XEROX FINANCIAL SERVICES ERIE COUNTY COMPTROLLER'S OFF 1800077415 CUSTOM TEL, LLC 5709 6302053 242740272 Invoice No. Invoice Date Pay Due 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 Period 6 5 5 **a a** Prepared By: TOWN CLERK Enc. Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Expense Amount 1,879.99 341.69 112.66 384.63 254.95 254.95 112.66 229.03 105.83 123.20 129.68 129.68

Dept 5010

HIGHWAY

PUBLIC SAFETY

PUBLIC SAFETY.BACKGROUND CHECKS

PUBLIC SAFETY.BACKGROUND CHECKS

0000002455 PROTECT YOUTH SPORTS 1206728 0000001481 OCCUSTAR WORKPLACE COMPLIAN 12750

10/21/2024 10/21/2024

10/21/2024 10/21/2024

3 3

0.00

25.90 98.00

0.00

123.90

0.00

123.90

Total Dept 3120

Total A.3120.0403

Dept 3120

A.3120.0403

20240914

00001 00001

20240941

TOWN OF ALDEN

Date Prepared: 10/18/2024 11:57 AM
Report Date: 10/18/2024
Account Table:
Alt. Sort Table:

AP GL Distribution Report
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

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Prepared By: TOWN CLERK

Date Prepared: 10/18/2024 11:57 AM Report Date: 10/18/2024 Account Table:

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Prepared By: TOWN CLERK

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

Conceil D Check No. Check	0.00	10	10/21/2024	10/21/2024	240920321328	HOSPITAL AND MEDICAL INSURANCE 1 632 0000002768 HIGHMARK BCBSWNY	A.9060.0800 20240944 00001
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No. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period GENERAL FUND PARKS PARKS PA	0.00					PARKS	Total Dept 7110
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No. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period GENERAL FUND PARKS						PARKS.AUTO PARTS & ACCESSORIES	A.7110.0432
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	Enc. Amount	Period	Pay Due	Invoice Date	Invoice No.		PO No.
							RACHUIII I BOIG.

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TOWN OF ALDEN

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Expense Amount

AP GL Distribution Report

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Dept 9060 Fund A Account No. PO No. **HOSPITAL AND MEDICAL INSURANCE** GENERAL FUND

HOSPITAL AND MEDICAL INSURANCE

HOSPITAL AND MEDICAL INSURANCE

Total Dept 9060 **GENERAL FUND** HOSPITAL AND MEDICAL INSURANCE

0.00

14,891.62

0.00

607.70

0.00

607.70

Total Fund A

Total A.9060.0800 A.9060.0800

> Check ID Check No. Vendor Code Vendor Name Iกvoice No. Invoice Date Pay Due Period Enc. Amount

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AP GL Distribution Report
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

PO No. Check ID 00001 00001 00001 00001 00001 00001	0.00					PART TOWN FUND	Total Fund B
No. Check ID Check No. Vendor Code Vendor Name Vendor Code Vendor Name Vendor No. Invoice Date Pay Due Period Part TOWN PUND SAFETY INSPECTION SAFETY INSPECTION SAFETY INSPECTION OCCODO20466 W. E. MASON CO. INC. 248893374 1021/2024 1021/2024 10 1020/2024 10 1020/2024 1021/2024 10 1020/2024 10 1020/2024 10 1020/2024 10 1020/2024 10 1020/2024 10 1020/2024 10 10 10 10 10 10 10 1		}				HOSPITAL AND MEDICAL INSURANCE	Total Dept 9060
Rical Veair: 2024 Pariod From: 1 To: 12 Pay Due Dash 1021/2024 To: 102						HOSPITAL AND MEDICAL INSURANCE	Total B.9060.0800
No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice No. Invoice Date Pay Due Date No. Invoice Date Pay Due Part TOWN FUND SAFETY INSPECTION SAFETY INSPECTION SAFETY INSPECTION PRINTING & ADVERTISING 1021/2024		10	10/21/2024		240920321328	HOSPITAL AND MEDICAL II 632 0000002768	
No. No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice No. Invoice Date Pay Due Period						HOSPITAL AND MEDICAL INSURANCE	Dept 9060
Fiscal Year: 2024 Peirod Front: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 To: 1						STORMWATER MGMT PROGRAM	Total Dept 8540
No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Part TOWN FUND						DRAINAGE.OTHER UNCLASSIFIED	Total B.8540.0419
No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Part TOWN FUND		10	10/21/2024		6111	DRAINAGE.OTHER UNCLA 0000003068	
No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Portod						STORMWATER MGMT PROGRAM	Dept 8540
No. No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period	0.00					PLANNING	Total Dept 8020
NO. NO. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Date 10/21/2024 10/21/20	0.00					PLANNING. TOWN ENGINEER	Total B.8020.0409
ND. r NO. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period 101 SAFETY INSPECTION SAFETY INSPECTION.OFFICE SUPPLIES 248893374 10/21/2024 10/21/2024 10 1020.0401 SAFETY INSPECTION.OFFICE SUPPLIES 248893374 10/21/2024 10/21/2024 10 103 SAFETY INSPECTION.OFFICE SUPPLIES 33 00001 SAFETY INSPECTION.PRINTING & ADVERTISING 248893374 10/21/2024 10/21/2024 10 103 SAFETY INSPECTION.PRINTING & ADVERTISING 103175 10/21/2024 10/21/2024 10 1020.0403 SAFETY INSPECTION.PRINTING & ADVERTISING 103175 10/21/2024 10/21/2024 10 1030.0403 SAFETY INSPECTION.PRINTING & ADVERTISING 103175 10/21/2024 10/21/2024 10 1030.0403 SAFETY INSPECTION.PRINTING & ADVERTISING 103175 10/21/2024 10/21/2024 10	0.00	10	10/21/2024		LC 9672	PLANNING.TOWN ENGINE	
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No. No. Check ID Check No. Vendor Code Vendor Name PART TOWN FUND SAFETY INSPECTION SAFETY INSPECTION.OFFICE SUPPLIES 100 SAFETY INSPECTION.OFFICE SUPPLIES 1020.0401 SAFETY INSPECTION.OFFICE SUPPLIES 103 SAFETY INSPECTION.OFFICE SUPPLIES 104 SAFETY INSPECTION.OFFICE SUPPLIES 105 SAFETY INSPECTION.OFFICE SUPPLIES 106 SAFETY INSPECTION.OFFICE SUPPLIES 107 SAFETY INSPECTION.OFFICE SUPPLIES 108 SAFETY INSPECTION.PRINTING & ADVERTISING 109 SAFETY INSPECTION.PRINTING & ADVERTISING 109 SAFETY INSPECTION.PRINTING & ADVERTISING 109 SAFETY INSPECTION.PRINTING & ADVERTISING	0.00					SAFETY INSPECTION	Total Dept 3620
No. r No. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period 101 SAFETY INSPECTION.OFFICE SUPPLIES 248893374 10/21/2024 10/21/2024 10/21/2024 10 103 SAFETY INSPECTION.PRINTING & ADVERTISING SAFETY INSPECTION.PRINTING & ADVERTISING 103175 10/21/2024 10/21/2024 10/21/2024 10						SAFETY INSPECTION.PRINTING & ADVERTISING	Total B.3620.0403
No. Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period SAFETY INSPECTION SAFETY INSPECTION.OFFICE SUPPLIES 101 SAFETY INSPECTION.OFFICE SUPPLIES 1020.0401 SAFETY INSPECTION.OFFICE SUPPLIES 103 SAFETY INSPECTION.PRINTING & ADVERTISING		10	10/21/2024		103175	0000003065	
No. No. Check ID Check No. Vendor Code Vendor Name PART TOWN FUND SAFETY INSPECTION. SAFETY INSPECTION.OFFICE SUPPLIES 000001 SAFETY INSPECTION.OFFICE SUPPLIES SAFETY INSPECTION.OFFICE SUPPLIES SAFETY INSPECTION.OFFICE SUPPLIES						SAFETY INSPECTION.PRINTING & ADVERTISING	B.3620.0403
No. No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period PART TOWN FUND SAFETY INSPECTION SAFETY INSPECTION.OFFICE SUPPLIES 0 00001 000002489 W. B. MASON CO. INC. 248893374 10/21/2024 10/21/2024 10	0.00					SAFETY INSPECTION. OFFICE SUPPLIES	Total B.3620.0401
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period PART TOWN FUND SAFETY INSPECTION. SAFETY INSPECTION.OFFICE SUPPLIES	0.00	10	10/21/2024		248893374	0000002489	
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 No. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period PART TOWN FUND SAFETY INSPECTION						SAFETY INSPECTION.OFFICE SUPPLIES	B.3620.0401
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 No. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period PART TOWN FUND						SAFETY INSPECTION	Dept 3620
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 No. PO No. Check ID Check No. Vendor Code Vendor Name Invoice No. Invoice Date Pay Due Period						PART TOWN FUND	Fund B
	>	Period		Invoice Date	Invoice No.		
•				/21/2024	e 10/21/2024 To: 10/	Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Da	Alt. Sort Table:

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AP GL Distribution Report

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Account No. Voucher No. PO No.	Check I	Check ID Check No. Vendor Code Vendor Name In	Invoice No.	Invoice Date	Pay Due	Period	Amount	Expense Amount
		FUND - PART TOWN						
Dept 3120		PUBLIC SAFETY						
DB.3120.0403		PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20240941	00001	0000001481 OCCUSTAR WORKPLACE COMPLIAN 12750		10/21/2024	10/21/2024	10	0.00	65.00
Total DB.3120.0403		PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	65.00
Total Dept 3120		PUBLIC SAFETY					0.00	65.00
Dept 5110		MAINTENANCE OF ROADS						
DB.5110.0431		MAINTENANCE OF ROADS.GASOLINE & OIL						
20240921	00001	0000001389 NAPA AUTO PARTS M	MISC	10/21/2024	10/21/2024	10	0.00	11.98
Total DB.5110.0431		MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	11.98
DB.5110.0433		MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20240921	00001	0000001389 NAPA AUTO PARTS M	MISC	10/21/2024	10/21/2024	10	0.00	41.33
Total DB.5110.0433		MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	41.33
Total Dept 5110		MAINTENANCE OF ROADS					0.00	53.31
Dept 5130		MACHINERY						
DB.5130.0424		MACHINERY.REPAIRS AND MAINTENANCE						
20240921	00001	NAPA AUTO PARTS		10/21/2024	10/21/2024	3 3	0.00	248.81
20240925	00001			10/21/2024	10/21/2024	i 6	0.00	59.90
Total DB.5130.0424	,	MACHINERY.REPAIRS AND MAINTENANCE					0.00	415.51
Total Dept 5130		MACHINERY					0.00	415.51
Dept 5140		MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431	00001	MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL	MISC.	10/21/2024	10/21/2024	đ	0 00	1000
Total DB.5140.0431		H AND LEAVES).GASOLINE & OIL				-	0.00	12.00
Total Dept 5140		MISCELLANEOUS (BRUSH AND LEAVES)					0.00	12.00
Dept 5142		SNOW REMOVAL						

DB.5142.0449

SNOW REMOVAL.MATERIALS & SUPPLIES

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				HIGHWAY FUND - PART TOWN		Total Fund DB
				SNOW REMOVAL		Total Dept 5142
			ALS & SUPPLIES	SNOW REMOVAL.MATERIALS & SUPPLIES		Total DB.5142.0449
21/2024		766158,766209	AMERICAN ROCK SALT CO LLC	0000001668	00001	20240938
10/21/2024	× .	765811	AMERICAN ROCK SALT CO LLC	000000200	00001	20240928
21/2024	10/21/2024 10/	3877	ALS & SUPPLIES	SNOW REMOVAL.MATERIALS & SUPPLIES	_	DB.5142.0449
			OWN	HIGHWAY FUND - PART TOWN SNOW REMOVAL		Fund DB Dept 5142
y Due Period	Invoice Date Pay Due	Invoice No.	Vendor Name	Check ID Check No. Vendor Code Vendor Name	Check ID	Account No. PO No.

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

Total Fund SA	Total Dept 8130	Total SA.8130.0419	SA.8130.0419 20240922	Total SA.8130.0410	20240904	SA.8130.0410	Total SA.8130.0400	20240932	SA.8130.0400	Dept 8130	Fund SA	Account No. Voucher No. PO No.	AIL SOIL I BOIB.
			00001		00001			00001				Check ID	
SEWER AL	SEWAGE T	SEWAGE T	SEWAGE T	SEWAGE T		SEWAGE T	SEWAGE T		SEWAGE T	SEWAGE T	SEWER AL	Check No.	
SEWER ALAURA DRIVE	SEWAGE TREATMENT AND DISPOSAL	SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED	SEWAGE TREATMENT AND DISPOSAL OTHER UNCLASSIFIED 0000001389 NAPA AUTO PARTS	SEWAGE TREATMENT AND DISPOSAL PHONE	0000002957 VERIZON	SEWAGE TREATMENT AND DISPOSAL PHONE	SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE	0000001144 METZGER CIVIL ENGINEERING, PLLC 9672	SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE	SEWAGE TREATMENT AND DISPOSAL	SEWER ALAURA DRIVE	Check ID Check No. Vendor Code Vendor Name	FISCAL YEAR: 2024 FERIOD From: 1 10: 12 Fay Due Date 10/21/2024
			053588		09272024		SE	_C 9672	SE			Invoice No.	8 TU/21/2024 TO:
			10/21/2024		10/21/2024			10/21/2024 10/21/2024				Invoice Date	10: 10/21/2024
			10/21/2024		10/21/2024			10/21/2024				Pay Due	
			10		6			10				Period	
0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00				Enc. Amount	
246.90	246.90	9.99	9.99	32.74	32.74		204.17	204.17				Expense Amount	

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42,322.99	0.00				REFUSE COLLECTION DISTRICT	REFUSE CC	Total Fund SR	Total
42,322.99	0.00				REFUSE AND GARBAGE	REFUSE AN	Total Dept 8160	Total
42,322.99	0.00				REFUSE AND GARBAGE.REFUSE COLLECTION	REFUSE AN	Total SR.8160.0400	Total
42,322.99	0.00	10	10/21/2024	10/21/2024	REFUSE AND GARBAGE.REFUSE COLLECTION 00000002723 WM CORPORATE SERVICES, INC., At 0042826-1342-3 10/21/2024	REFUSE AN	SR.8160.0400 20240908	SR.8 . 202
					REFUSE COLLECTION DISTRICT REFUSE AND GARBAGE	REFUSE CO	160	Fund SR Dept 8160
Expense	Enc. Amount	Period		Invoice Date Pay Due	Check ID Check No. Vendor Code Vendor Name invoice No.	Check ID Check No.	Account No. PO No.	Acco

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AP GL Distribution Report

Alt. Sort Table: Dept 0000 Fund T Account No. PO No. Check ID Check No. Vendor Code Vendor Name 0000 TRUST & AGENCY Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024 invoice No. Invoice Date Pay Due Period Enc. Amount Expense Amount

Grand Total Total Fund T Total Dept 0000 Total T.0000.0085 Total T.0000.0018 Total T.0000.0017 T.0000.0017 T.0000.0085 Total T.0000.0024 T.0000.0024 T.0000.0018 20240912 20240940 20240946 20240948 20240947 00001 00001 00001 00001 OTHER 633 634 635 0000 STATE RETIREMENT STATE RETIREMENT **DEFERRED COMPENSATION PLAN** OTHER **ASSOCIATION & UNION DUES** DEFERRED COMPENSATION PLAN **TRUST & AGENCY ASSOCIATION & UNION DUES** 0000000381 NYS & LOCAL RETIREMENT SYSTEM 10022024 0000002471 NYS DEFERRED COMPENSATION PL 10022024 0000002471 NYS DEFERRED COMPENSATION PL 10162024 0000001631 TEAMSTERS LOCAL 264 0000002959 ERIE COUNTY SENIOR SERVICES 10072024 10162024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 10/21/2024 5 5 5 ಕ ಕ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 84,919.54 1,853.98 2,753.96 1,361.47 5,592.94 5,592.94 1,392,49 1,853.98 694.00 291.00 694.00 291.00

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

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

Alt. Sort Table: Account Table:

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

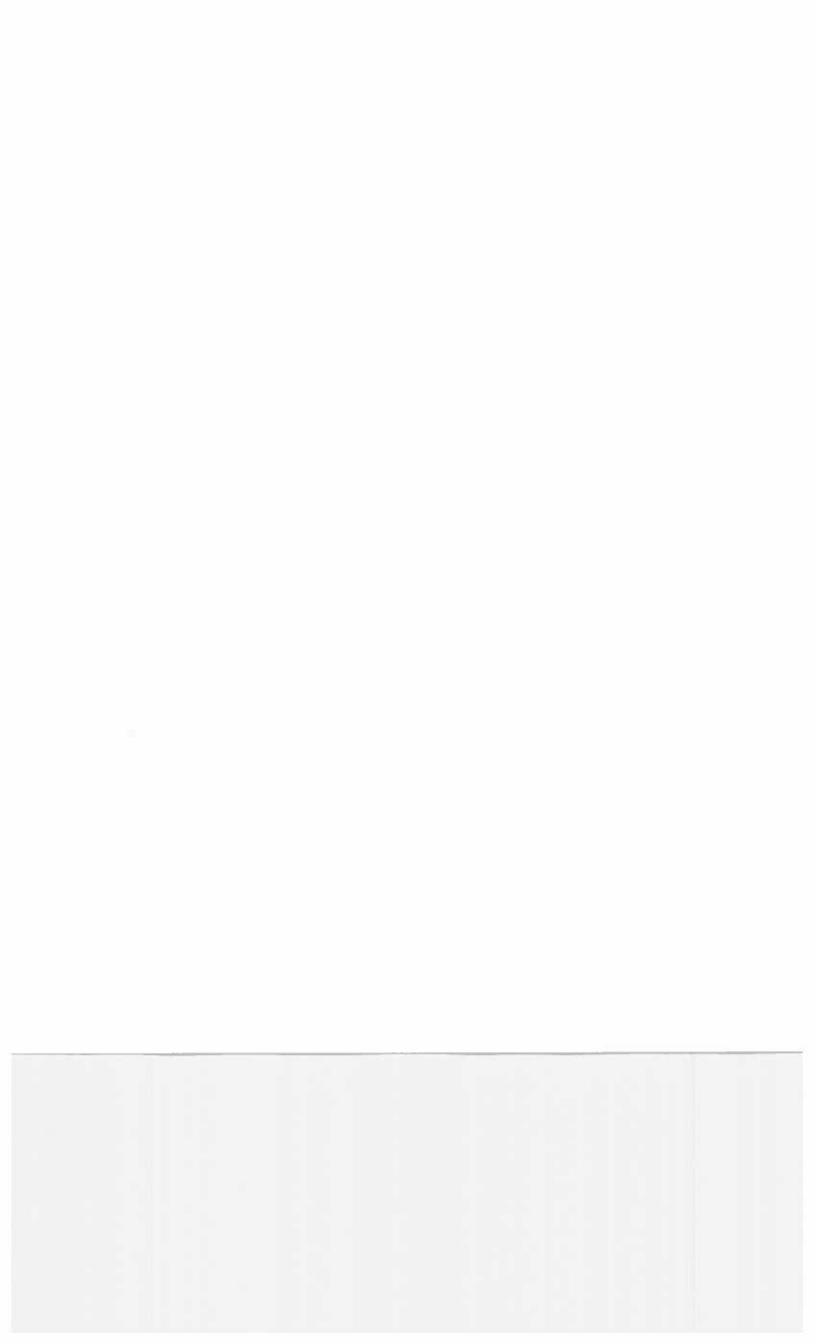
TOWN OF ALDEN

PUR4130 1.0 Page 12 of 12

Prepared By: TOWN CLERK

AP GL Distribution Report
Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/21/2024 To: 10/21/2024

84,919	0.00		Grand Total:
1,215.40	0.00	HOSPITAL AND MEDICAL INSURANCE	9060
3,734	0.00	STORMWATER MGMT PROGRAM	8540
1,171	0.00	HYDRANT	8389
42,322	0.00	REFUSE AND GARBAGE	8160
246	0.00	SEWAGE TREATMENT AND DISPOSAL	8130
2,188	0.00	PLANNING	8020
5,000	0.00	LIBRARY	7410
130	0.00	RECREATION	7140
1,961	0.00	PARKS	7110
14,344	0.00	SNOW REMOVAL	5142
1 2	0.00	MISCELLANEOUS (BRUSH AND LEAVES)	5140
309	0.00	HIGHWAY GARAGE	5132



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:

PositionProposed CompensationCouncilmember\$13,730.00 each (there are four)Supervisor\$28,000.00Town Clerk/ Receiver of Taxes and Assessments\$51,171.00Highway 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.

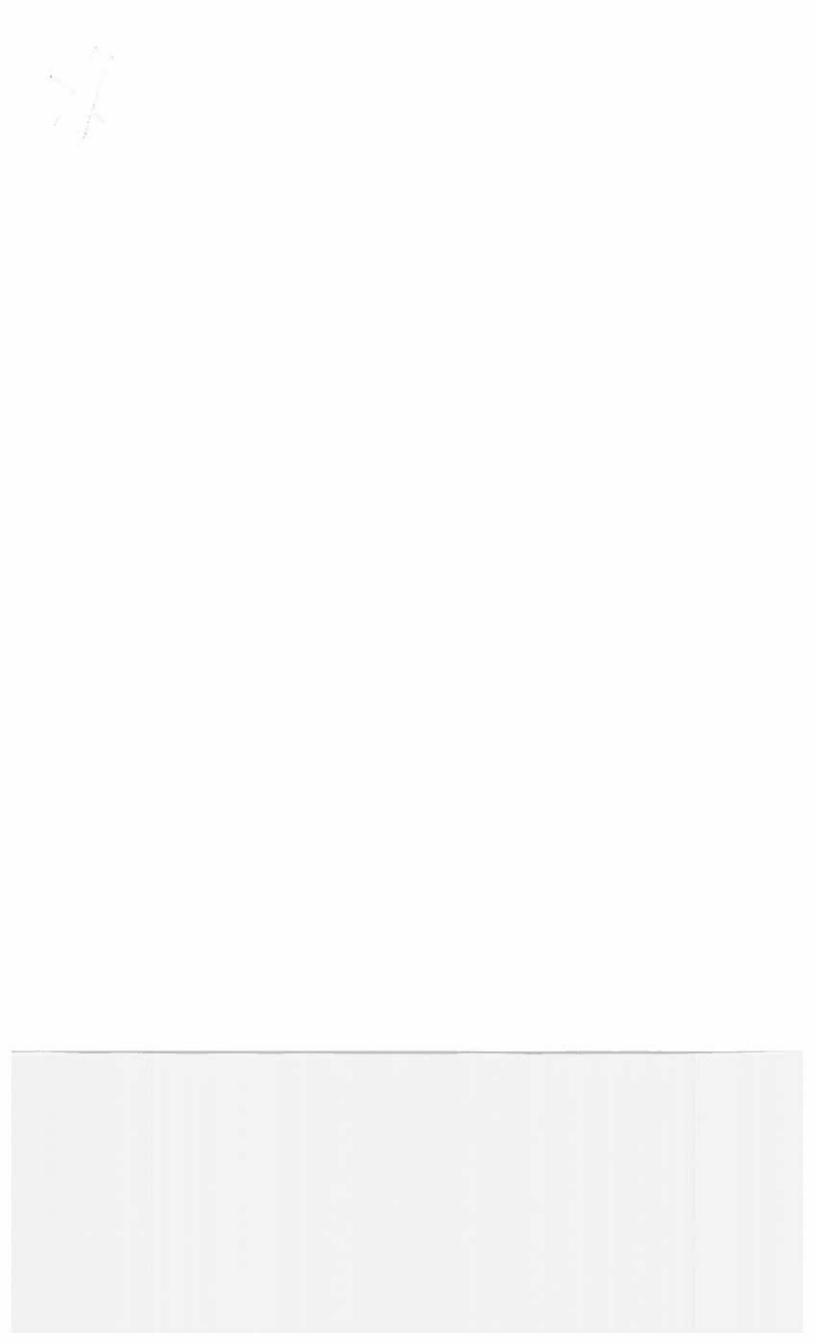
The adoption of the foregoing resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, the results of which were as follows:

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.





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

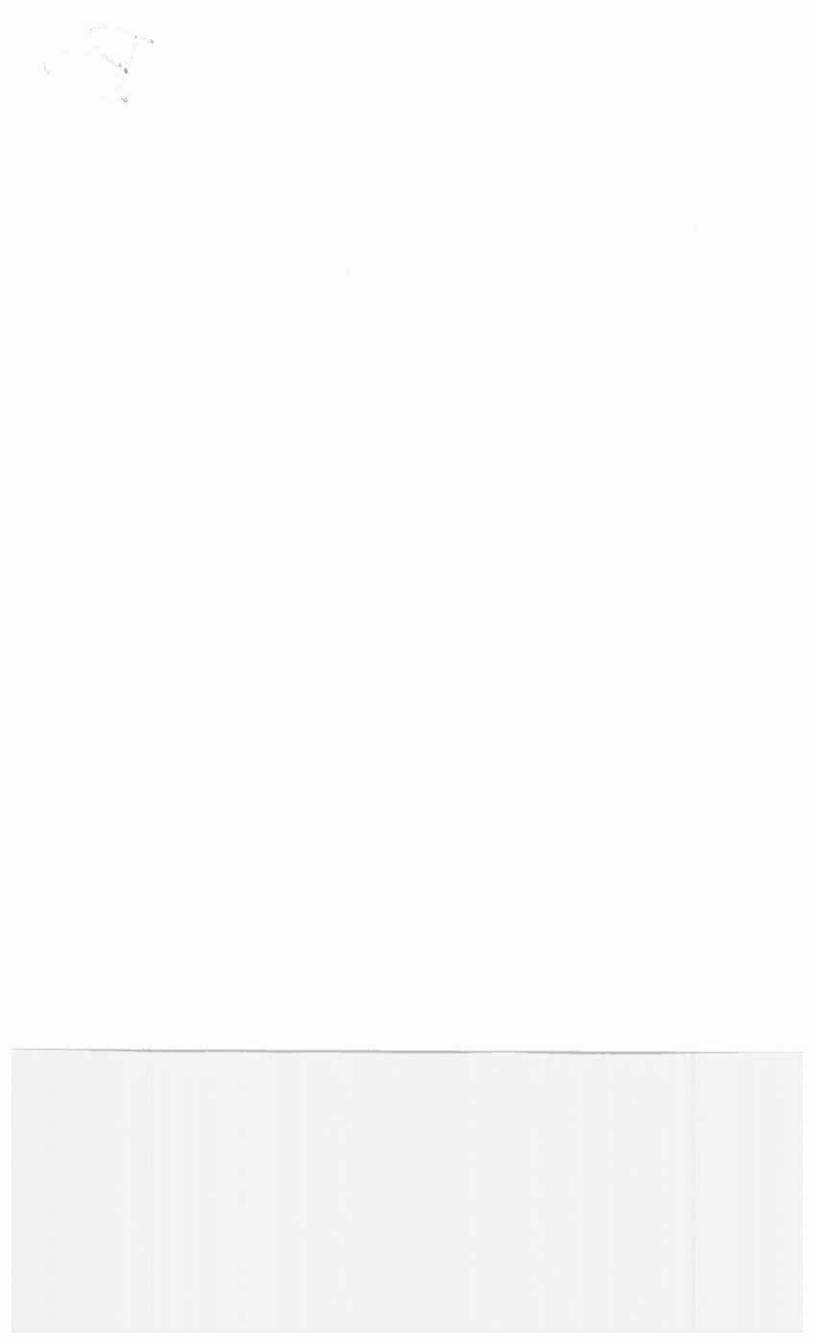
WHEREAS, the Town Board has met publicly and considered and discussed the preliminary budget for the year ending December 31, 2025, and a public hearing was conducted on October 21, 2024 as required by Section 108 of New York State Town Law.

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

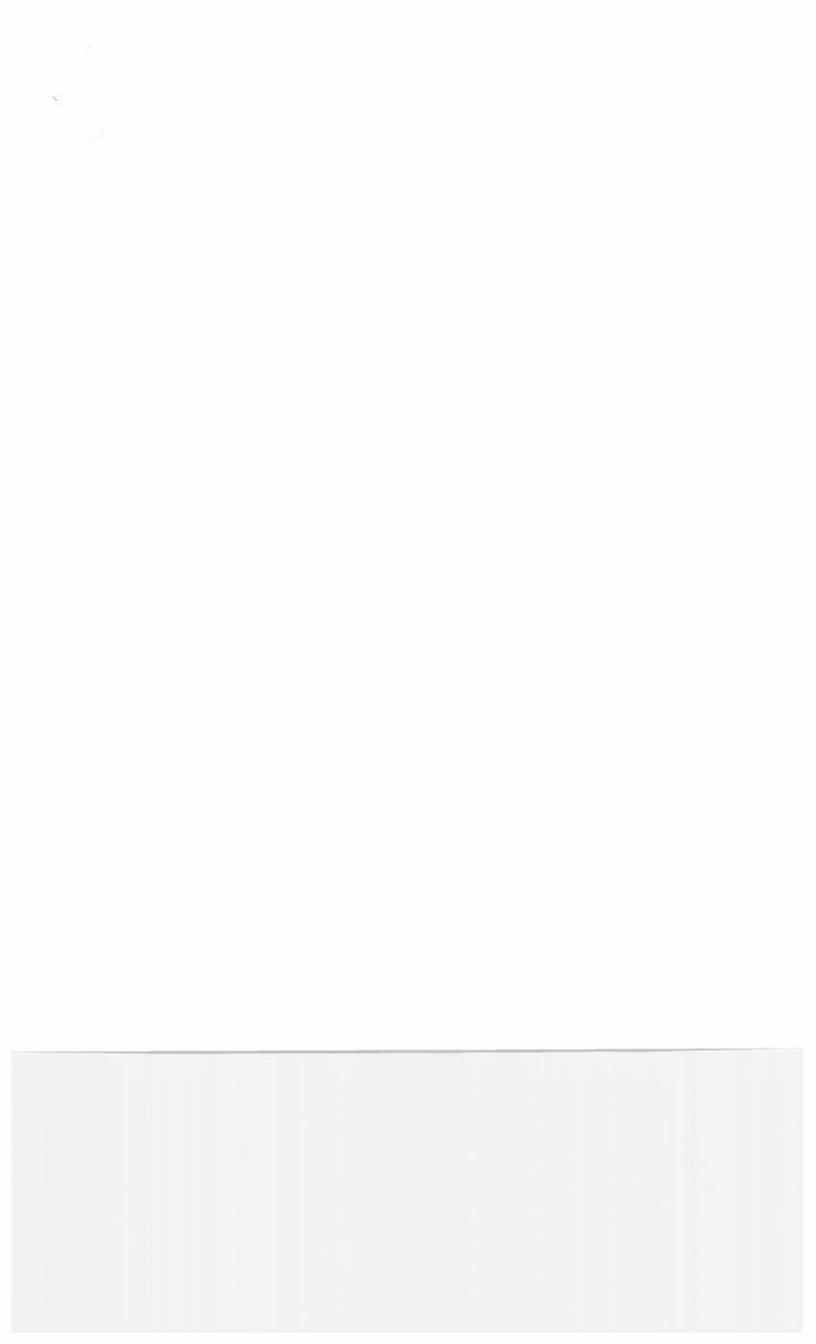
to include:

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 FOLLOWIN	G RESOLUTION WAS OFFERED
BY	, WHO MOVED ITS ADOPTION,
SECONDED BY	, TO WI T ;

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

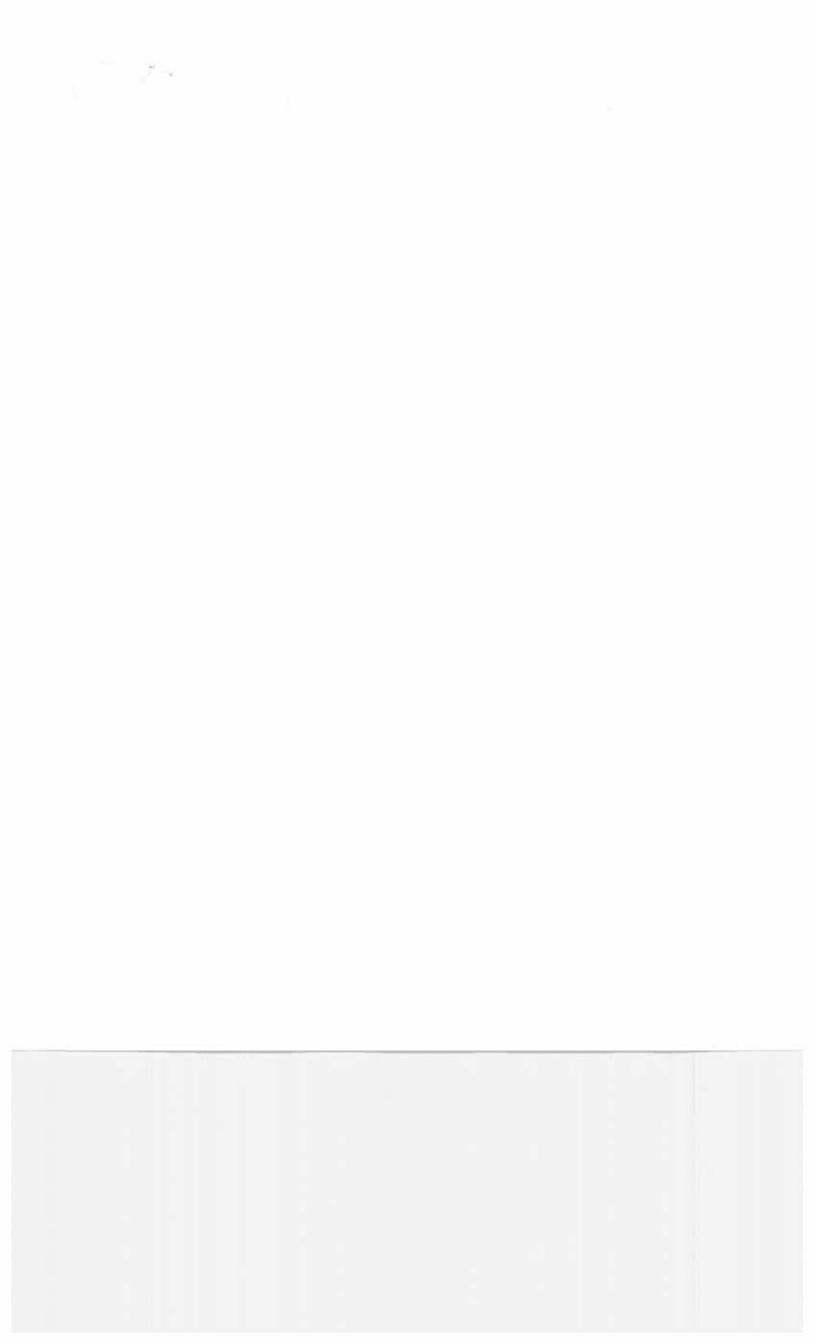
WHEREAS, the Town Board, pursuant to Section 365-65(B) of the Alden Town Code is required to call a public hearing on the Application.

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



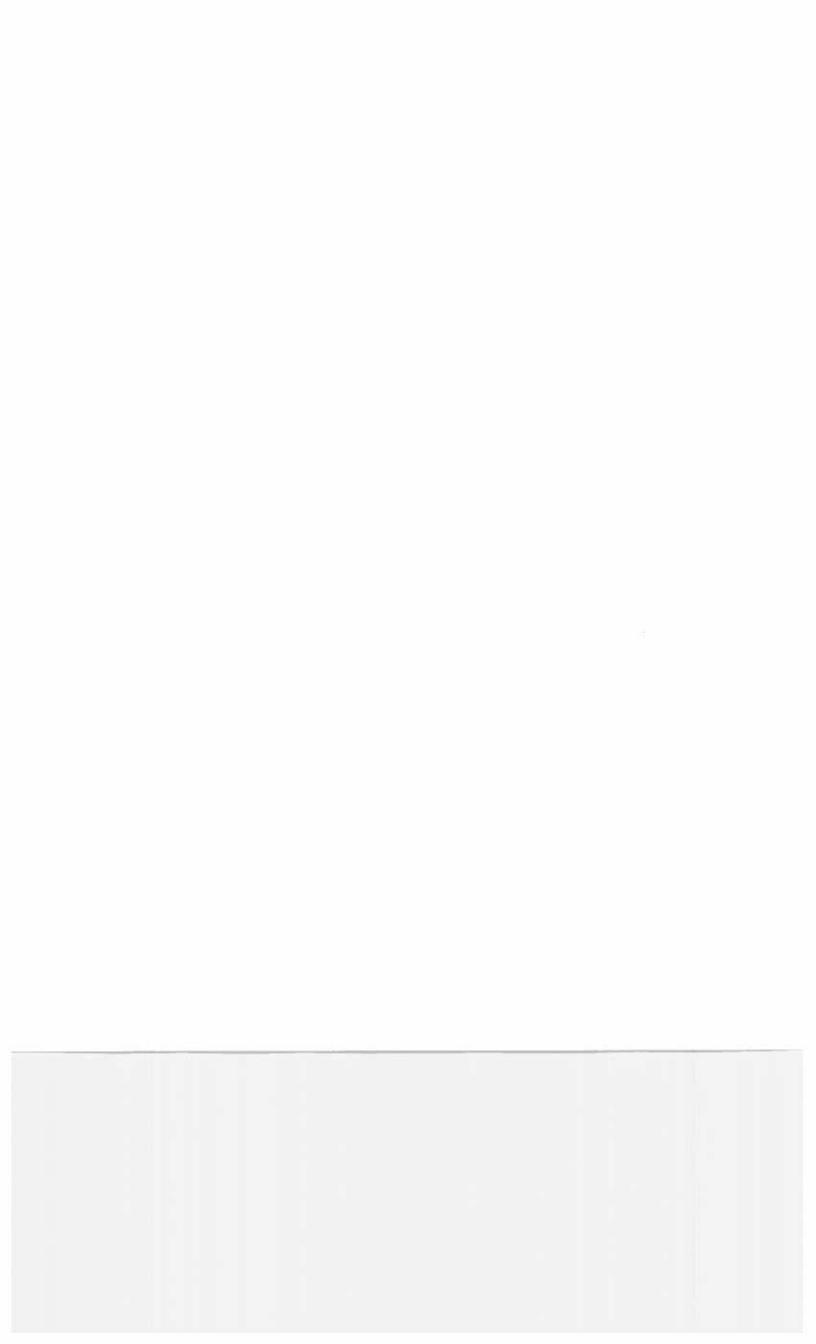
LEGAL NOTICE NOTICE OF PUBLIC HEARING HOME OCCUPATION PERMIT 41 THREE ROD ROAD TOWN OF ALDEN

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:

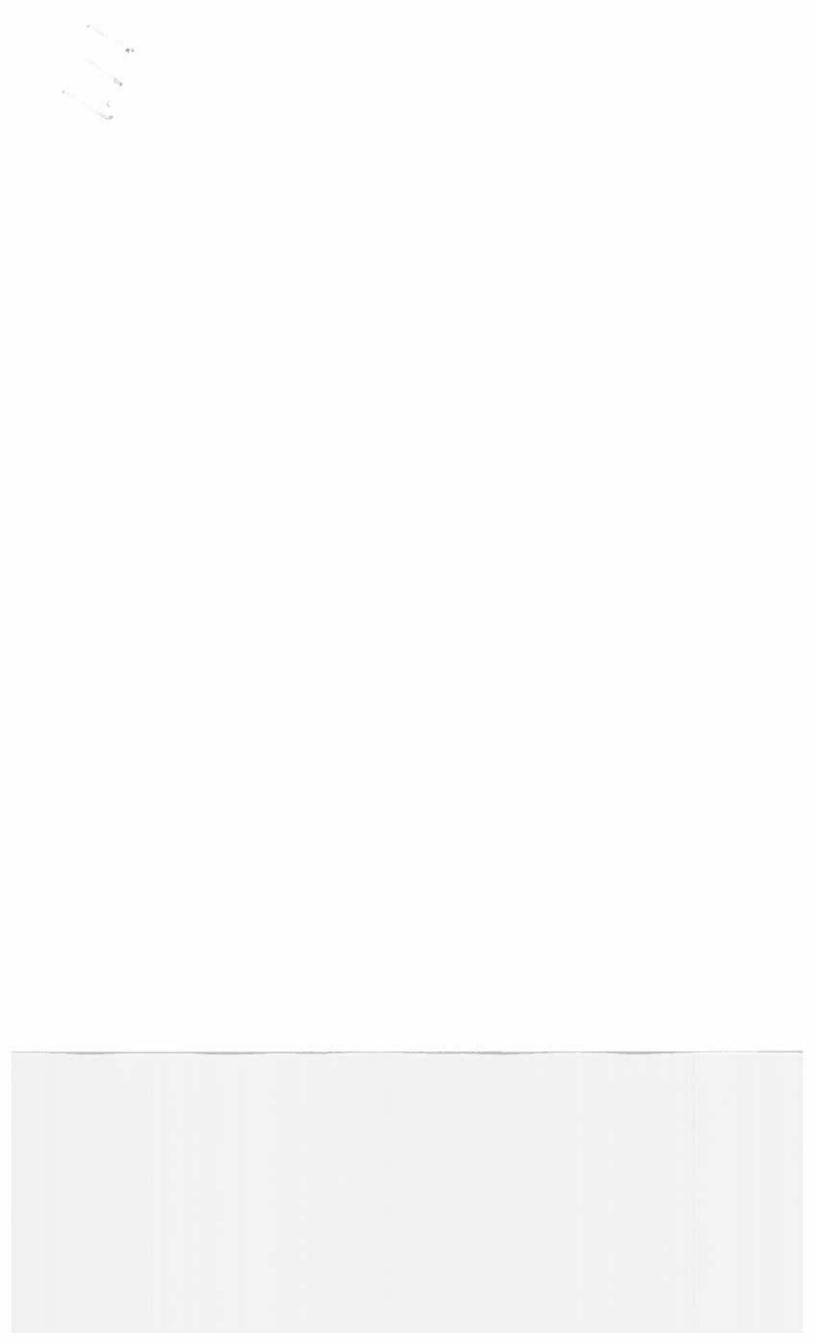
The Alden Town Board hereby authorizes the following transfers:

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





RESOLUTION TO TRANSFER MONIES WITHIN THE 2024 BUDGET

THE FOLLOWING RESOLUTION WAS OFFERE	DBY
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

