

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CRIST**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING SEPTEMBER 16, 2024**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**

7:05 PUBLIC HEARING – CDBG GRANT FUNDING OPPORTUNITY

7:10 PUBLIC HEARING – LOCAL LAW #3 “AUTHORIZING INFORMATIONAL ENCLOSURES WITH TAX BILLS

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
 - A. Resolution to transfer funds within the 2024 Budget per S/CP**
 - B. Resolution to transfer funds within the 2024 Budget per S/CP**
 - C. Motion to set Town of Alden Trick or Treat Hours per S/CP**
 - D. Resolution to relevel water charges per S/CP**
 - E. Resolution to approve agreement with SPCA serving Erie County per S/CP**
 - F. Resolution to authorize franchise fee audit per S/CP**
 - G. Resolution to approve Local Law #3 of 2024 per S/CP**
 - H. Resolution to approve dispatch contract with the Town of Lancaster and Village of Alden per S/CP**
 - I. Resolution regarding required training for ZBA & PB members per S/CP**
 - J. Resolution calling Public Hearing for 2025 Budget per S/CP**
 - K. Resolution to approve Fuel Distribution Agreement with the Alden Central School District per S/CP**
 - L. Resolution authorizing JCAP Grant application by the Town Court 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 14, 2024	@ 7:00 PM
REG.BOARD MEETING	October 21, 2024	@ 7:00 PM

12. MEMORIAL REMEMBRANCE: Ann Case and Michael Kingswell

13. ADJOURNMENT

Oct-24

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

ACCOUNT

AMOUNT

	AMOUNT					TOTAL
	10/7/24 Regular Meeting					
GENERAL FUND "A"	\$15,847.63					\$15,847.63
HIGHWAY FUND "DA/DB"	\$127,054.17					\$127,054.17
PART-TOWN FUND "B"	\$5,227.77					\$5,227.77
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					\$37,556.76
TRUST & AGENCY "T"	\$3,120.51					\$3,120.51
SPECIAL REFUSE FUND "SR"	\$43,027.62					\$43,027.62
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	\$0.00	\$0.00	\$0.00	\$330,792.05

Voucher Summary Report Parameters

Report ID:	Posted				
Report By:	2024	To:	2024		
Year:	1	To:	12		
Period:					
Date Range:	Pay Due Date	Range:	10/07/2024	To:	10/07/2024
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:					
All. Sort Table:					

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name				Taxable		PO No.	Due/Check Date				
20240858	0201.0000	0000002861 24-IN7376	EDMUNDS GOYTECH	10/07/2024	350.00	0.00	00001	10	2024	10/07/2024	A.1410.0201	350.00
20240859	0201.0000	0000002141 092024	CLERK MIGRATION, CONTRACT 24-2676	10/07/2024	2,000.00	0.00	00001	10	2024	10/07/2024	A.1670.0402	2,000.00
20240860	0201.0000	0000001862 146009001090724	QUADIENT LEASING USA, INC.	10/07/2024	319.98	0.00	00001	10	2024	10/07/2024	A.7140.0434	319.98
20240861	0201.0000	0000002489 248934719	PRE-PAID POSTAGE FOR METER, CUST- COMMUNICATIONS	10/07/2024	37.99	0.00	00001	10	2024	10/07/2024	A.6772.0440	37.99
20240862	0201.0000	0000002310 127627,127628	W. B. MASON CO. INC.	10/07/2024	5,917.40	0.00	00001	10	2024	10/07/2024	HS.1620.0400	5,917.40
20240863	0201.0000	0000003021 09252024	DWC MECHANICAL	10/07/2024	8,836.95	0.00	00001	10	2024	10/07/2024	HS.1620.0400	8,836.95
20240864	0201.0000	0000002489 248884706****	STENZEL ELECTRICAL CONSTRUCTION, IN	10/07/2024	141.52	0.00	00001	10	2024	10/07/2024	A.7140.0439	127.34
20240865	0201.0000	0000002890 04243-63878539,04274-42232960	W. B. MASON CO. INC.	10/07/2024	23.88	0.00	00001	10	2024	10/07/2024	A.7140.0432	14.18
20240866	0201.0000	0000001771 ALDE091924B	GADD, MICHELLE	10/07/2024	1,000.00	0.00	00001	10	2024	10/07/2024	A.6772.0411	1,000.00
20240867	0201.0000	0000002489 248964277	ALDEN SENIOR CITIZEN TRAVEL	10/07/2024	162.84	0.00	00001	10	2024	10/07/2024	A.1410.0401	162.84
20240868	0201.0000	0000000481 660	W. B. MASON CO. INC.	10/07/2024	350.00	0.00	00001	10	2024	10/07/2024	A.1410.0201	350.00
20240869	0201.0000	0000000024 09242024	TSL CO., INC	10/07/2024	280.28	0.00	00001	10	2024	10/07/2024	DB.9060.0800	280.28
20240870	0201.0000	0000000111 AUG-2024	WNY TEAMSTERS WELFARE FUND	10/07/2024	4,775.84	0.00	00001	10	2024	10/07/2024	A.1620.0407	4,775.84
20240871	0201.0000	0000000356 521370	NYSEG	10/07/2024	177.34	0.00	00001	10	2024	10/07/2024	A.7140.0432	177.34
20240872	0201.0000	0000003010 124-106744,107861	WOODCUTTERS HEADQUARTERS INC	10/07/2024	422.80	0.00	00001	10	2024	10/07/2024	A.8090.0419	422.80
20240873	0201.0000	0000002824 291713	SCRANTON'S THRUWAY BUILDERS SUPPLY	10/07/2024	10.95	0.00	00001	10	2024	10/07/2024	A.7140.0450	10.95
20240874	0000001552 630584	KEPPLER CULLIGAN WATER TREATMENT	QUIKRETE 5000 80LB BAGS, PALLET	10/07/2024	383.10	0.00	00001	10	2024	10/07/2024	A.7140.0450	383.10

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. Due/Check Date	Account No.	Amount	
0201.0000		CRYSTAL CLEAR POOLS, INC.	CASE LIQUID SHOCK, 3# PH DOWN	10/07/2024	130.00	0.00	00001	10	2024	10/07/2024	A.7140.0437	130.00	
20240875	0000001287	Y80691	PORT-A-JOHN RENTAL	10/07/2024	130.00	0.00	00001	10	2024	10/07/2024	A.7140.0437	130.00	
0201.0000		CREEKSIDE SEPTIC & RENTALS, INC.											
20240876	0000002897	72924,82324		10/07/2024	365.00	0.00	00001	10	2024	10/07/2024	A.7110.0435	365.00	
0201.0000		CRANES POOLS	LABOR TO REPAIRFLOW SENSOR AND AI M	10/07/2024	27.90	0.00	00001	10	2024	10/07/2024	A.7110.0450	27.90	
20240877	0000000118	5580		10/07/2024	27.90	0.00	00001	10	2024	10/07/2024	A.7110.0450	27.90	
0201.0000		ALDEN ADVERTISER	HELP WANTED - PARKS DEPT	10/07/2024	3,293.75	0.00	00001	10	2024	10/07/2024	DB.5112.0433	3,293.75	
20240878	0000001487	157094		10/07/2024	3,293.75	0.00	00001	10	2024	10/07/2024	DB.5112.0433	3,293.75	
0201.0000		SITZMAN'S APPLIANCE CENTER INC.	LABOR & INSTALLATION (GENERATOR F	10/07/2024	101,176.47	0.00	00001	10	2024	10/07/2024	DB.5110.0433	47,927.80	
20240879	0000000164	6384,6471		10/07/2024	101,176.47	0.00	00001	10	2024	10/07/2024	DB.5112.0433	159.35	
												DB.5112.0449.1000	14,803.32
												DB.5112.0449.2000	23,722.00
												DB.5112.0449.3000	14,564.00
												Total Dist.	101,176.47
0201.0000		COUNTY LINE STONE CO., INC.	9.5MM STONE, 19MM STONE	10/07/2024	555.63	0.00	00001	10	2024	10/07/2024	A.8090.0440	429.67	
20240880	0000000164	6905, 7562		10/07/2024	555.63	0.00	00001	10	2024	10/07/2024	A.7110.0434	32.44	
0201.0000		COUNTY LINE STONE CO., INC.	5 SHIM COURSE	10/07/2024	129.99	0.00	00001	10	2024	10/07/2024	A.7110.0450	93.52	
20240881	0000001862	144633601090724		10/07/2024	129.99	0.00	00001	10	2024	10/07/2024	A.5132.0406	129.99	
0201.0000		CHARTER COMMUNICATIONS	BUSINESS INTERNET & VOICE SEPTEMI	10/07/2024	2,907.64	0.00	00001	10	2024	10/07/2024	B.3620.0457	93.52	
20240882	0000000734	082024		10/07/2024	2,907.64	0.00	00001	10	2024	10/07/2024	A.6772.0444	199.69	
												A.7110.0431	562.94
												DB.5110.0431	1,322.78
												DB.5142.0431	728.71
												Total Dist.	2,907.64
0201.0000		ALDEN CENTRAL SCHOOL DISTRICT OFFIC	FUEL	10/07/2024	454.68	0.00	00001	10	2024	10/07/2024	A.3310.0245	454.68	
20240883	0000000420	1800077119		10/07/2024	454.68	0.00	00001	10	2024	10/07/2024	A.3310.0245	454.68	
0201.0000		ERIE COUNTY COMPTROLLER'S OFFICE	CROSS TRAFFIC SIGNS, STOP AHEAD S	10/07/2024	3,967.16	0.00	00001	10	2024	10/07/2024	SA.8130.0429	3,642.50	
20240884	0000002857	20702		10/07/2024	3,967.16	0.00	00001	10	2024	10/07/2024	SA.8130.0419	324.66	
0201.0000		KOESTER ASSOCIATES, INC.	LABOR AND MATERIAL TO REPLACE INT	10/07/2024	275.91	0.00	00001	10	2024	10/07/2024	Total Dist.	3,967.16	
20240885	0000001491	45041065		10/07/2024	275.91	0.00	00001	10	2024	10/07/2024	DB.5130.0424	275.91	

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Inv. Date Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No. Date	Account No.	Amount
0201.0000		LINDE GAS & EQUIPMENT INC.	10/07/2024	116.05	0.00	00001	10	2024	10/07/2024	DB.5140.0471	116.05
20240886	0000002782	270128	10/07/2024	116.05	0.00	00001	10	2024	10/07/2024		
0201.0000		LOCKPORT OUTDOOR	10/07/2024	1,800.00	0.00	00001	10	2024	10/07/2024	B.6989.0411	1,800.00
20240887	0000002805	10012024	10/07/2024	1,800.00	0.00	00001	10	2024	10/07/2024		
0201.0000		ROTELLA GRANT MANAGEMENT	10/07/2024	330.00	0.00	00001	10	2024	10/07/2024	A.7140.0424	330.00
20240888	0000002393	862531	10/07/2024	330.00	0.00	00001	10	2024	10/07/2024		
0201.0000		HAYLOR FREYER & COON INC.	10/07/2024	132.53	0.00	00001	10	2024	10/07/2024	A.6772.0440	132.53
20240889	0000002770	082024	10/07/2024	132.53	0.00	00001	10	2024	10/07/2024		
0201.0000		ERICKSON, MARY	10/07/2024	150.00	0.00	00001	10	2024	10/07/2024	A.3510.0441	150.00
20240890	0000001365	24-DOG12	10/07/2024	150.00	0.00	00001	10	2024	10/07/2024		
0201.0000		TOWN OF NEWSTEAD, TOWN SUPERVISOR'S	10/07/2024	291.00	0.00	00001	10	2024	10/07/2024	T.0000.0024	291.00
20240891	0000001631	09112024	10/07/2024	291.00	0.00	00001	10	2024	10/07/2024		
0201.0000		TEAMSTERS LOCAL 264	10/07/2024	1,145.50	0.00	00001	10	2024	10/07/2024	B.4650.0440	1,145.50
20240892	0000002689	12199	10/07/2024	1,145.50	0.00	00001	10	2024	10/07/2024		
0201.0000		MARK C. BUTLER, PLLC	10/07/2024	2,392.92	0.00	00001	10	2024	10/07/2024	B.8020.0409	2,186.75
20240893	0000001144	9620	10/07/2024	2,392.92	0.00	00001	10	2024	10/07/2024	SA.8130.0400	204.17
0201.0000		METZGER CIVIL ENGINEERING, PLLC	10/07/2024	750.00	0.00	00001	10	2024	10/07/2024	A.6772.0442	750.00
20240894	0000002721	09162024	10/07/2024	750.00	0.00	00001	10	2024	10/07/2024		
0201.0000		BOWMAN, JUDITH	10/07/2024	15,346.78	0.00	00001	10	2024	10/07/2024	G.1620.0446	15,346.78
20240895	0000003067	6957-3-RP	10/07/2024	15,346.78	0.00	00001	10	2024	10/07/2024		
0201.0000		MIDCITY OFFICE EQUIPMENT	10/07/2024	34,065.66	0.00	00001	10	2024	10/07/2024	G.1620.0446	34,065.66
20240896	0000003067	6957-2-RP	10/07/2024	34,065.66	0.00	00001	10	2024	10/07/2024		
0201.0000		MIDCITY OFFICE EQUIPMENT	10/07/2024	34,790.80	0.00	00001	10	2024	10/07/2024	G.1620.0446	34,790.80
20240897	0000003067	6957-1	10/07/2024	34,790.80	0.00	00001	10	2024	10/07/2024		
0201.0000		MIDCITY OFFICE EQUIPMENT	10/07/2024	498.72	0.00	00001	10	2024	10/07/2024	A.1220.0415	498.72
20240898	0000001764	09112024	10/07/2024	498.72	0.00	00001	10	2024	10/07/2024		
0201.0000		ADP, INC.	10/07/2024	33,163.43	0.00	00001	10	2024	10/07/2024	SA.9710.0600	25,000.00
20240899	0000002741	09232024	10/07/2024	33,163.43	0.00	00001	10	2024	10/07/2024	SA.9710.0700	8,163.43
0201.0000		M&T BANK, ATTN: J. WIESZCHOLEK	10/07/2024	1,374.13	0.00	00001	10	2024	10/07/2024	Total Dist.	33,163.43
20240900	0000002471	09142024	10/07/2024	1,374.13	0.00	00001	10	2024	10/07/2024	T.0000.0017	1,374.13
0201.0000		NYS DEFERRED COMPENSATION PLAN	10/07/2024	1,374.13	0.00	00001	10	2024	10/07/2024		

TOWN OF ALDEN

Voucher Summary Report

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

Total Vouchers reported: 59	Total GL Detail Reported	287,764.43
	Total Amount All Vouchers	287,764.43

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
***** Direct Pay *****								
A - GENERAL FUND								
	0201.0000	ALDEN	15,348.91	0.00	498.72	0.00	0.00	15,847.63
		Fund Total	15,348.91	0.00	498.72	0.00	0.00	15,847.63
B - PART TOWN FUND								
	0201.0000	ALDEN	5,227.77	0.00	0.00	0.00	0.00	5,227.77
		Fund Total	5,227.77	0.00	0.00	0.00	0.00	5,227.77
DB - HIGHWAY FUND - PART TOWN								
	0201.0000	ALDEN	127,054.17	0.00	0.00	0.00	0.00	127,054.17
		Fund Total	127,054.17	0.00	0.00	0.00	0.00	127,054.17
G - GRANTS								
	0201.0000	ALDEN	84,203.24	0.00	0.00	0.00	0.00	84,203.24
		Fund Total	84,203.24	0.00	0.00	0.00	0.00	84,203.24
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER								
	0201.0000	ALDEN	14,754.35	0.00	0.00	0.00	0.00	14,754.35
		Fund Total	14,754.35	0.00	0.00	0.00	0.00	14,754.35
SA - SEWER ALAURA DRIVE								
	0201.0000	ALDEN	4,393.33	0.00	33,163.43	0.00	0.00	37,556.76
		Fund Total	4,393.33	0.00	33,163.43	0.00	0.00	37,556.76
T - TRUST & AGENCY								
	0201.0000	ALDEN	1,746.38	0.00	1,374.13	0.00	0.00	3,120.51
		Fund Total	1,746.38	0.00	1,374.13	0.00	0.00	3,120.51
Grand Totals			252,728.15	0.00	35,036.28	0.00	0.00	287,764.43

TOWN OF ALDEN

Voucher Summary Report

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

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay							
		287,764.43					287,764.43
-----Direct Pay-----							
A - GENERAL FUND	ALDEN	15,348.91	0.00	498.72	0.00	0.00	15,847.63
B - PART TOWN FUND	ALDEN	5,227.77	0.00	0.00	0.00	0.00	5,227.77
DB - HIGHWAY FUND - PART TOWN	ALDEN	127,054.17	0.00	0.00	0.00	0.00	127,054.17
G - GRANTS	ALDEN	84,203.24	0.00	0.00	0.00	0.00	84,203.24
HS - SENIOR CENTER EXPANSION/4 SEASON SHELTER	ALDEN	14,754.35	0.00	0.00	0.00	0.00	14,754.35
SA - SEWER ALAURA DRIVE	ALDEN	4,393.33	0.00	33,163.43	0.00	0.00	37,556.76
T - TRUST & AGENCY	ALDEN	1,746.38	0.00	1,374.13	0.00	0.00	3,120.51
Grand Totals		252,728.15	0.00	35,036.28	0.00	0.00	287,764.43
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		287,764.43					287,764.43

AP GL Distribution Report Parameters

Report ID: 2024
 Year: 2024
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 10/07/2024 To: 10/07/2024
 Certification Option: Voucher A

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
 Print Over Budget Message: No

Include: All Use All Fund: No
 Dept Totals: Yes, no Page Break
 Sort By: Voucher No Include Prior Years Outstanding Vouchers: No
 Summary Only: No Include Vouchers Paid/Deleted After Specified Period/Year: No

Account Table:
 All Sort Table:

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

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 10/04/2024 02:09 PM
Report Date: 10/04/2024
Account Table:
Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/07/2024 To: 10/07/2024

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 1220			SUPERVISOR								
A.1220.0415			SUPERVISOR.COMPUTER SUPPLIE . ADP								
20240898		00001	628	0000001764	ADP, INC.	09112024	10/07/2024	10/07/2024	10	0.00	498.72
Total A.1220.0415			SUPERVISOR.COMPUTER SUPPLIE . ADP							0.00	498.72
Total Dept 1220			SUPERVISOR							0.00	498.72
Dept 1410			TOWN CLERK								
A.1410.0201			TOWN CLERK.COMPUTER SOFTWARE								
20240858		00001	0000002861	EDMUNDS GOVTECH	24-IN7376	10/07/2024	10/07/2024	10/07/2024	10	0.00	350.00
20240868		00001	0000000481	TSL CO., INC	660	10/07/2024	10/07/2024	10/07/2024	10	0.00	350.00
Total A.1410.0201			TOWN CLERK.COMPUTER SOFTWARE							0.00	700.00
A.1410.0401			TOWN CLERK.OFFICE SUPPLIES								
20240867		00001	0000002489	W. B. MASON CO. INC.	248964277	10/07/2024	10/07/2024	10/07/2024	10	0.00	162.84
Total A.1410.0401			TOWN CLERK.OFFICE SUPPLIES							0.00	162.84
Total Dept 1410			TOWN CLERK							0.00	862.84
Dept 1610			INTERNET								
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE								
20240842		00001	0000001862	CHARTER COMMUNICATIONS	146018401092124	10/07/2024	10/07/2024	10/07/2024	10	0.00	39.99
20240857		00001	0000001862	CHARTER COMMUNICATIONS	142331301090724	10/07/2024	10/07/2024	10/07/2024	10	0.00	259.98
Total A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	299.97
Total Dept 1610			INTERNET							0.00	299.97
Dept 1620			BUILDINGS								
A.1620.0407			BUILDINGS.ELECTRICITY								
20240870		00001	0000000111	NYSEG	AUG-2024	10/07/2024	10/07/2024	10/07/2024	10	0.00	4,775.84
Total A.1620.0407			BUILDINGS.ELECTRICITY							0.00	4,775.84
Total Dept 1620			BUILDINGS							0.00	4,775.84
Dept 1670			CENTRAL MAILING								
A.1670.0402			CENTRAL MAILING.POSTAGE								
20240859		00001	00000002141	QUADRIENT LEASING USA, INC.	092024	10/07/2024	10/07/2024	10/07/2024	10	0.00	2,000.00

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Fund A	GENERAL FUND											
Dept 1670	CENTRAL MAILING											
A.1670.0402	CENTRAL MAILING.POSTAGE											
Total A.1670.0402												2,000.00
A.1670.0415	CENTRAL MAILING.COPIER SUPPLIES											
20240843	00001				0000002290	COMDOC	IN6445330	10/07/2024	10/07/2024	10	0.00	73.03
Total A.1670.0415												73.03
Total Dept 1670												2,073.03
Dept 3310	TRAFFIC CONTROL											
A.3310.0245	TRAFFIC CONTROL.SIGNS											
20240852	00001				0000001191	EBERL IRON WORKS, INC.	73693	10/07/2024	10/07/2024	10	0.00	869.44
20240853	00001				0000000420	ERIE COUNTY COMPTROLLERS OFF	1800077119	10/07/2024	10/07/2024	10	0.00	454.68
Total A.3310.0245												1,324.12
Total Dept 3310												1,324.12
Dept 3510	TRAFFIC CONTROL											
A.3510.0441	DOGS.DOG KENNEL											
20240890	00001				0000001365	TOWN OF NEWSTEAD, TOWN SUPP	24-DOG12	10/07/2024	10/07/2024	10	0.00	150.00
Total A.3510.0441												150.00
Total Dept 3510												150.00
Dept 5010	HIGHWAY											
A.5010.0401	HIGHWAY.OFFICE SUPPLIES											
20240853	00001				0000001330	EATON OFFICE SUPPLY CO INC.	1218262	10/07/2024	10/07/2024	10	0.00	107.87
Total A.5010.0401												107.87
Total Dept 5010												107.87
Dept 5132	HIGHWAY GARAGE											
A.5132.0406	HIGHWAY GARAGE.TELEPHONE											
20240861	00001				0000001862	CHARTER COMMUNICATIONS	144633601090724	10/07/2024	10/07/2024	10	0.00	129.99
Total A.5132.0406												129.99

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Fund A						GENERAL FUND						
Dept 5132						HIGHWAY GARAGE						
Total Dept 5132						HIGHWAY GARAGE					0.00	129.99
Dept 6772						PROGRAMS FOR AGING						
A.6772.0441						PROGRAMS FOR AGING.RENTALS-BUSES						
20240866			00001		0000001771	ALDEN SENIOR CITIZEN TRAVEL	ALDE091924B	10/07/2024	10/07/2024	10	0.00	1,000.00
Total A.6772.0411						PROGRAMS FOR AGING.RENTALS-BUSES					0.00	1,000.00
A.6772.0440						PROGRAMS FOR AGING.RECREATION SUPPLIES						
20240861			00001		0000002489	W. B. MASON CO. INC.	248934719	10/07/2024	10/07/2024	10	0.00	37.99
20240869			00001		0000002770	ERICKSON, MARY	082024	10/07/2024	10/07/2024	10	0.00	132.53
Total A.6772.0440						PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	170.52
A.6772.0442						PROGRAMS FOR AGING.SPECIAL PROGRAMS						
20240894			00001		0000002721	BOWMAN, JUDITH	09162024	10/07/2024	10/07/2024	10	0.00	750.00
Total A.6772.0442						PROGRAMS FOR AGING.SPECIAL PROGRAMS					0.00	750.00
A.6772.0444						PROGRAMS FOR AGING.R&M FOR VAN						
20240882			00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	082024	10/07/2024	10/07/2024	10	0.00	199.69
Total A.6772.0444						PROGRAMS FOR AGING.R&M FOR VAN					0.00	199.69
Total Dept 6772						PROGRAMS FOR AGING					0.00	2,120.21
Dept 7110						PARKS						
A.7110.0431						PARKS.GASOLINE & OIL						
20240882			00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	082024	10/07/2024	10/07/2024	10	0.00	562.94
Total A.7110.0431						PARKS.GASOLINE & OIL					0.00	562.94
A.7110.0432						PARKS.AUTO PARTS & ACCESSORIES						
20240849			00001		0000002643	HAIST LOCKSMITH SERVICE	92724	10/07/2024	10/07/2024	10	0.00	54.00
20240871			00001		0000000356	WOODCUTTERS HEADQUARTERS IN	521370	10/07/2024	10/07/2024	10	0.00	177.34
Total A.7110.0432						PARKS.AUTO PARTS & ACCESSORIES					0.00	231.34
A.7110.0434						PARKS.LANDSCAPING MATERIALS						
20240880			00001		0000000164	COUNTY LINE STONE CO., INC.	6905, 7562	10/07/2024	10/07/2024	10	0.00	32.44
Total A.7110.0434						PARKS.LANDSCAPING MATERIALS					0.00	32.44

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Fund A			GENERAL FUND								
Dept 7110			PARKS								
A.7110.0435			PARKS.CHEMICALS								
20240876		00001		0000002897	CRANES POOLS	72924.82324	10/07/2024	10/07/2024	10	0.00	365.00
Total A.7110.0435										0.00	365.00
A.7110.0439			PARKS.JANITORIAL SUPPLIES								
20240864		00001		0000002489	W. B. MASON CO. INC.	248884706****	10/07/2024	10/07/2024	10	0.00	127.34
Total A.7110.0439										0.00	127.34
A.7110.0450			PARKS.MATERIALS & SUPPLIES								
20240873		00001		0000002824	KEPPLER CULLIGAN WATER TREATM	291713	10/07/2024	10/07/2024	10	0.00	10.95
20240874		00001		0000001552	CRYSTAL CLEAR POOLS, INC.	630584	10/07/2024	10/07/2024	10	0.00	383.10
20240877		00001		0000000118	ALDEN ADVERTISER	5580	10/07/2024	10/07/2024	10	0.00	27.90
20240880		00001		0000000164	COUNTY LINE STONE CO., INC.	6905.7562	10/07/2024	10/07/2024	10	0.00	93.52
Total A.7110.0450										0.00	515.47
Total Dept 7110										0.00	1,834.53
Dept 7140			RECREATION								
A.7140.0424			RECREATION.YOUTH PROGRAMS								
20240864		00001		0000002489	W. B. MASON CO. INC.	248884706****	10/07/2024	10/07/2024	10	0.00	14.18
20240888		00001		0000002393	HAYLOR FREYER & COON INC.	862531	10/07/2024	10/07/2024	10	0.00	330.00
Total A.7140.0424										0.00	344.18
A.7140.0432			RECREATION.DUES & SUBSCRIPTIONS								
20240865		00001		0000002890	GADD, MICHELLE	04243-63878539.0	10/07/2024	10/07/2024	10	0.00	23.88
Total A.7140.0432										0.00	23.88
A.7140.0434			RECREATION.RECREATION SUPPLIES								
20240860		00001		0000001862	CHARTER COMMUNICATIONS	146009001090724	10/07/2024	10/07/2024	10	0.00	319.98
Total A.7140.0434										0.00	319.98
A.7140.0437			RECREATION.PORTABLE TOILETS								
20240875		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC	Y80691	10/07/2024	10/07/2024	10	0.00	130.00
Total A.7140.0437										0.00	130.00
Total Dept 7140										0.00	818.04

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Fund A				GENERAL FUND								
Dept 7140				RECREATION								
Dept 8090				ENVIRONMENTAL CONTROL								
A.8090.0419				ENVIRONMENTAL CONTROL.NATURE TRAILS								
20240872			00001		0000003010	SCRANTONS THRUWAY BUILDERS S 124-106744, 1078E 10/07/2024		10/07/2024	10/07/2024	10	0.00	422.80
Total A.8090.0419				ENVIRONMENTAL CONTROL.NATURE TRAILS							0.00	422.80
A.8090.0440				ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS								
20240880			00001		0000000164	COUNTY LINE STONE CO., INC.	6905, 7562	10/07/2024	10/07/2024	10	0.00	429.67
Total A.8090.0440				ENVIRONMENTAL CONTROL.LANDSCAPING MATERIALS							0.00	429.67
Total Dept 8090				ENVIRONMENTAL CONTROL							0.00	852.47
Total Fund A				GENERAL FUND							0.00	15,847.63

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Fund B						PART TOWN FUND						
Dept 3620						SAFETY INSPECTION						
B.3620.0457						SAFETY INSPECTION,REPAIRS AND MAINT						
20240882			00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	082024	10/07/2024	10/07/2024	10	0.00	93.52
Total B.3620.0457						SAFETY INSPECTION,REPAIRS AND MAINT					0.00	93.52
Total Dept 3620						SAFETY INSPECTION					0.00	93.52
Dept 4650						AMBULANCE						
B.4650.0440						AMBULANCE,PROFESSIONAL AMBULANCE BILLING						
20240892			00001		0000002689	MARK C. BUTLER, PLLC	12199	10/07/2024	10/07/2024	10	0.00	1,145.50
Total B.4650.0440						AMBULANCE,PROFESSIONAL AMBULANCE BILLING					0.00	1,145.50
Total Dept 4650						AMBULANCE					0.00	1,145.50
Dept 6989						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT,CONTRACTUAL SERVICES						
20240887			00001		0000002805	ROTELLA GRANT MANAGEMENT	10012024	10/07/2024	10/07/2024	10	0.00	1,800.00
Total B.6989.0411						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT,CONTRACTUAL SE					0.00	1,800.00
Total Dept 6989						OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Dept 8020						PLANNING						
B.8020.0409						PLANNING:TOWN ENGINEER						
20240883			00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	9620	10/07/2024	10/07/2024	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
Total Fund B						PART TOWN FUND					0.00	5,227.77

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS,GASOLINE & OIL						
20240882		00001	0000000734		ALDEN CENTRAL SCHOOL DISTRICT 082024		10/07/2024	10/07/2024	10	0.00	1,322.78
Total DB.5110.0431					MAINTENANCE OF ROADS,GASOLINE & OIL					0.00	1,322.78
DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS						
20240879		00001	0000000164		COUNTY LINE STONE CO., INC.		10/07/2024	10/07/2024	10	0.00	47,927.80
Total DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS					0.00	47,927.80
Total Dept 5110					MAINTENANCE OF ROADS					0.00	49,250.58
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES						
20240878		00001	0000001487		SITZMAN'S APPLIANCE CENTER INC. 157094		10/07/2024	10/07/2024	10	0.00	3,293.75
20240879		00001	0000000164		COUNTY LINE STONE CO., INC.		10/07/2024	10/07/2024	10	0.00	159.35
Total DB.5112.0433					ROAD CONSTRUCTION,MATERIALS & SUPPLIES					0.00	3,453.10
DB.5112.0449.1000					ROAD CONSTRUCTION,MATERIALS & SUPPLIES						
20240879		00001	0000000164		COUNTY LINE STONE CO., INC.		10/07/2024	10/07/2024	10	0.00	14,803.32
Total DB.5112.0449.1000					ROAD CONSTRUCTION,MATERIALS & SUPPLIES					0.00	14,803.32
DB.5112.0449.2000					ROAD CONSTRUCTION,MATERIALS & SUPPLIES,WINTER RECOVERY						
20240879		00001	0000000164		COUNTY LINE STONE CO., INC.		10/07/2024	10/07/2024	10	0.00	23,722.00
Total DB.5112.0449.2000					ROAD CONSTRUCTION,MATERIALS & SUPPLIES,WINTER RECOVERY					0.00	23,722.00
DB.5112.0449.3000					ROAD CONSTRUCTION,MATERIALS & SUPPLIES,INSTALLATION OF HIGHWAY FENCING						
20240879		00001	0000000164		COUNTY LINE STONE CO., INC.		10/07/2024	10/07/2024	10	0.00	14,564.00
Total DB.5112.0449.3000					ROAD CONSTRUCTION,MATERIALS & SUPPLIES,INSTALLATION OF HIGHWAY FENCING					0.00	14,564.00
Total Dept 5112					ROAD CONSTRUCTION					0.00	56,542.42
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE						
20240845		00001	00000002771		J. KOZEL & SON, INC.		10/07/2024	10/07/2024	10	0.00	536.95
20240846		00001	00000002666		POWERHOUSE SERVICES, INC.		10/07/2024	10/07/2024	10	0.00	622.11
20240847		00001	00000002543		LAWSON PRODUCTS		10/07/2024	10/07/2024	10	0.00	238.10

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE						
20240848		00001	0000002771	J. KOZEL & SON, INC.	2409-020980	10/07/2024	10/07/2024	10	0.00	29.45	
20240849		00001	0000002643	HAIST LOCKSMITH SERVICE	92724	10/07/2024	10/07/2024	10	0.00	54.00	
20240885		00001	0000001491	LINDE GAS & EQUIPMENT INC.	45041065	10/07/2024	10/07/2024	10	0.00	275.91	
Total DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE				0.00	1,756.52	
Total Dept 5130					MACHINERY				0.00	1,756.52	
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS						
20240886		00001	0000002782	LOCKPORT OUTDOOR	270128	10/07/2024	10/07/2024	10	0.00	116.05	
Total DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES),BOOTS				0.00	116.05	
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)				0.00	116.05	
Dept 5142					SNOW REMOVAL						
DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL						
20240882		00001	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	082024	10/07/2024	10/07/2024	10	0.00	728.71	
Total DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL				0.00	728.71	
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20240844		00001	0000001403	VALLEY FAB & EQUIPMENT, INC	136883	10/07/2024	10/07/2024	10	0.00	558.00	
20240854		00001	0000001668	AMERICAN ROCK SALT CO LLC	765637,765680,76:	10/07/2024	10/07/2024	10	0.00	11,803.60	
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES				0.00	12,361.60	
Total Dept 5142					SNOW REMOVAL				0.00	13,090.31	
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20240856		00001	0000001773	NYS TEAMSTERS COUNCIL HEALTH, 10012024	09242024	10/07/2024	10/07/2024	10	0.00	6,018.01	
20240869		00001	0000000024	WNY TEAMSTERS WELFARE FUND	09242024	10/07/2024	10/07/2024	10	0.00	280.28	
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS				0.00	6,298.29	
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE				0.00	6,298.29	
Total Fund DB					HIGHWAY FUND - PART TOWN				0.00	127,054.17	

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Fund HS					SENIOR CENTER EXPANSION/4 SEASON SHELTER						
Dept 1620					BUILDINGS						
HS.1620.0400					BUILDINGS CONTRACTUAL EXPENSE						
20240862		00001		0000002310	DWC MECHANICAL	127627,127628	10/07/2024	10/07/2024	10	0.00	5,917.40
20240863		00001		0000003021	STENZEL ELECTRICAL CONSTRUCTI	09252024	10/07/2024	10/07/2024	10	0.00	8,836.95
Total HS.1620.0400					BUILDINGS CONTRACTUAL EXPENSE					0.00	14,754.35
Total Dept 1620					BUILDINGS					0.00	14,754.35
Total Fund HS					SENIOR CENTER EXPANSION/4 SEASON SHELTER					0.00	14,754.35

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Fund SA					SEWER ALAURA DRIVE							
Dept 8130					SEWAGE TREATMENT AND DISPOSAL							
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE							
20240893		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	9620	10/07/2024	10/07/2024	10	0.00	204.17	
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					0.00	204.17	
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED							
20240850		00001		0000002656	EC PUBLIC HEALTH LAB		924003	10/07/2024	10/07/2024	10	0.00	222.00
20240884		00001		0000002857	KOESTER ASSOCIATES, INC.		20702	10/07/2024	10/07/2024	10	0.00	324.66
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	546.66	
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS							
20240884		00001		0000002857	KOESTER ASSOCIATES, INC.		20702	10/07/2024	10/07/2024	10	0.00	3,642.50
Total SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	3,642.50	
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	4,393.33	
Dept 9710					SERIAL BONDS							
SA.9710.0600					SERIAL BONDS.BOND PRINCIPAL							
20240899		00001	629	0000002741	M&T BANK, ATTN: J. WIESZCHOLEK		09232024	10/07/2024	10/07/2024	10	0.00	25,000.00
Total SA.9710.0600					SERIAL BONDS.BOND PRINCIPAL					0.00	25,000.00	
SA.9710.0700					SERIAL BONDS.INTEREST							
20240899		00001	629	0000002741	M&T BANK, ATTN: J. WIESZCHOLEK		09232024	10/07/2024	10/07/2024	10	0.00	8,163.43
Total SA.9710.0700					SERIAL BONDS.INTEREST					0.00	8,163.43	
Total Dept 9710					SERIAL BONDS					0.00	33,163.43	
Total Fund SA					SEWER ALAURA DRIVE					0.00	37,556.76	

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/07/2024 To: 10/07/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T					TRUST & AGENCY						
Dept 0000											
T.0000.0017					DEFERRED COMPENSATION PLAN						
20240900		00001	630	0000002471	NYS DEFERRED COMPENSATION PL	09142024	10/07/2024	10/07/2024	10	0.00	1,374.13
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,374.13
T.0000.0024					ASSOCIATION & UNION DUES						
20240891		00001		0000001631	TEAMSTERS LOCAL 264	09112024	10/07/2024	10/07/2024	10	0.00	291.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	291.00
T.0000.0085					OTHER						
20240851		00001		0000002959	ERIE COUNTY SENIOR SERVICES	09112024	10/07/2024	10/07/2024	10	0.00	891.00
Total T.0000.0085					OTHER					0.00	891.00
T.0000.0602.2000					AMBULANCE AMBULANCE SERVICES						
20240855		00001		0000002550	LANCASTER VOLUNTEER AMBULANC	10022024	10/07/2024	10/07/2024	10	0.00	564.38
Total T.0000.0602.2000					AMBULANCE AMBULANCE SERVICES					0.00	564.38
Total Dept 0000					0000					0.00	3,120.51
Total Fund T					TRUST & AGENCY					0.00	3,120.51
Grand Total										0.00	287,764.43

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	3,120.51
1220	SUPERVISOR	0.00	498.72
1410	TOWN CLERK	0.00	862.84
1610	INTERNET	0.00	299.97
1620	BUILDINGS	0.00	103,733.43
1670	CENTRAL MAILING	0.00	2,073.03
3310	TRAFFIC CONTROL	0.00	1,324.12
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	93.52
4650	AMBULANCE	0.00	1,145.50
5010	HIGHWAY	0.00	107.87
5110	MAINTENANCE OF ROADS	0.00	49,250.58
			287,764.43

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 10/04/2024 02:09 PM
 Report Date: 10/04/2024
 Account Table:
 Alt. Sort Table:

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 10/07/2024 To: 10/07/2024

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
5112					ROAD CONSTRUCTION		0.00	56,542.42			
5130					MACHINERY		0.00	1,756.52			
5132					HIGHWAY GARAGE		0.00	129.99			
5140					MISCELLANEOUS (BRUSH AND LEAVES)		0.00	116.05			
5142					SNOW REMOVAL		0.00	13,090.31			
6772					PROGRAMS FOR AGING		0.00	2,120.21			
6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPI		0.00	1,800.00			
7110					PARKS		0.00	1,834.53			
7140					RECREATION		0.00	818.04			
8020					PLANNING		0.00	2,188.75			
8090					ENVIRONMENTAL CONTROL		0.00	852.47			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	4,393.33			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	6,298.29			
9710					SERIAL BONDS		0.00	33,163.43			
Grand Total:								0.00		287,764.43	

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

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 Wendt Road, Alden, New York at 7:10 p.m. on the 7th 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



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 Municipal Solutions, Inc. for work performed in connection with the Cayuga Creek and Town Line Water Districts; 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	\$1,171.50	A.8389.0401	Municipal Solutions, Inc. Inv. 21283	\$1,171.50
	\$1,171.50		TOTAL	\$1,171.50

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, resulting as follows:

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

B

RESOLUTION TO TRANSFER MONIES WITHIN THE 2024 BUDGET

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

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

WHEREAS, the Town needs to transfer monies to allow for payment to Nick Fodero for IT services; 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.1610.0200	\$1,662.00	A.1610.0402	Nick Fodero's IT Services	\$1,662.00
	\$1,662.00		TOTAL	\$1,662.00

This resolution shall take effect immediately.

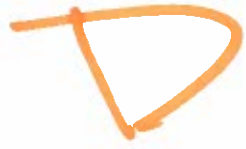
The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, resulting as follows:

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



Motion to Set Town of Alden Trick or Treat Hours

Motion to set Trick or Treat Hours in the Town of Alden from 6.00 PM through 8.00 PM on Thursday October 31, 2024.



RESOLUTION TO RELEVY WATER CHARGES

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

WHEREAS, the Erie County Water Authority has informed the Alden Town Board that one parcel of property located in the Town of Alden has failed to pay water charges.

WHEREAS, pursuant to NYS Town Law section 198 and the Direct Service Agreement between the Town of Alden and the Erie County Water Authority; the Town must relevy the unpaid water charges onto the 2025 county/Town Tax Bills; and

WHEREAS, the Erie County Water Authority has mailed notices to the delinquent property owner and said owner continues in default.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The following sum for the following parcel be relevied onto the 2025 county/town tax for said parcel all for delinquent water charges:**

\$186.10 for delinquent water charges at 12482 Broadway (SBL # 119.05-1-19).

- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, as follows:

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

FE

RESOLUTION TO APPROVE AGREEMENT WITH SPCA SERVING ERIE COUNTY

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

WHEREAS, the Town of Alden Dog Control Officer uses the services of the SPCA Serving Erie County (“SPCA”) to surrender stray dogs;

WHEREAS, the SPCA has given notice to terminate the current Agreement between the Town and the SPCA and has proposed a new Agreement; and

WHEREAS, the Alden Town Board believes that entering into a new Agreement the SPCA to allow the Town to continue to surrender dogs is in the best interests of the residents of the Town of Alden.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board approves the proposed Agreement (with auto renewal provisions) with the SPCA as being consistent with its policies and in the interest of the residents of the Town of Alden;
2. The Town Supervisor is hereby directed to and authorized to sign any and all necessary documents to effectuate this Agreement; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, as follows:

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

AGREEMENT

THIS AGREEMENT made this 10th day of October 2024 by and between the Town of Alden, New York (the "Town") and the Erie County Society for the Prevention of Cruelty to Animals d/b/a SPCA Serving Erie County, a not-for-profit corporation having an office located at 300 Harlem Road, West Seneca, New York, 14224 (the "SPCA").

WITNESSETH

WHEREAS, the Town and the SPCA desire to enter into a contract providing that after the statutory holding period as per New York State Agricultural and Markets Law, a seized dog may be offered for adoption by the Town or the SPCA according to New York State Agricultural and Markets Law, Article 7 and Article 26.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. During the term of this Agreement, SPCA will only accept dogs that it considers safe adoption candidates after they have been held the legal stray holding period as determined by NYS Agriculture and Markets laws unless otherwise stated within this contract. The Town will be responsible for identifying dogs who are overtly behaviorally unsound, suffering irredeemably, or dangerous with people or other animals. In that event, the Town shall be responsible for the animal's humane euthanasia at the veterinary facility of its choice. The Town understands that its representatives are welcome to contact SPCA's behavior department with any questions pertaining to behavior or temperament.
 2. The term of this agreement shall commence on October 10th, 2024, and shall be automatically and continuously renewed for each succeeding calendar year until the Town or the SPCA provides written notice to the other, at least thirty (30) days prior to the commencement of the succeeding year, of its desire to terminate this Agreement.
 3. The Town understands that it is their sole responsibility to seek and provide veterinary care for a sick or injured impounded animal. The Town agrees to seek said care from a licensed Veterinarian, and to adhere to the care/treatment recommendations from said Veterinarian. Contact information for the Veterinarian(s) routinely worked with by the Town will be furnished when the signed contract is returned to the SPCA. Furthermore, the Town understands and acknowledges that failure to provide medical care to an impounded animal in need may immediately void this agreement and could lead to criminal charges.
 - a) NYCRR, Part 77.2 requires that all dogs seized under AML, Article 7 "...shall be properly cared for, sheltered, fed and watered for the redemption period..." "Properly cared for" includes veterinary care when necessary. Any seized dog suffering from illness or serious injury must receive prompt treatment by a licensed veterinarian. A common sense evaluation of the seized dog by the DCO is necessary to determine when that care is necessary. For example if a dog appears to have been hit by a car, has lacerations and possible fractures and is in pain, that animal needs to be seen by a veterinarian. The municipality is responsible for stabilizing care for that animal, but not for orthopedic surgery or other major surgery or diagnostics. Stabilization may include intravenous fluids, cleaning of wounds, supportive wraps for fractures; pain control, etc. Other examples would be a dog that is weak, unable to walk, is vomiting, etc., or a dog with porcupine quills. That dog also needs to be seen by a veterinarian. It is not acceptable to deliver a dog in need of veterinary care to a shelter and leave it in a cage when no arrangements have been made for treatment. This is of particular importance if a dog is delivered to the shelter after hours and left unattended in a cage when in need of veterinary care. The municipality could be subject to the Agriculture and Markets cruelty law since needed care was not supplied. The municipality may have a formal arrangement with the shelter to assist in getting veterinary care, with the understanding that all cost will be borne by the municipality.
- If the medical condition is too severe to be maintained at the holding facility, the dog can be transferred to the SPCA for medical treatment if agreed upon by both parties. The Town agrees to pay for any medical treatment incurred if the animal is evaluated or made stable by the SPCA, in the event the SPCA does not agree to accept the animal for transfer.
4. In the event the Town feels that the physical condition of the dog at the time of initial impoundment may rise to the level of animal cruelty, the Town understands it may contact the SPCA. The SPCA agrees to arrange for the Town to bring the dog to the shelter and to have a member of its medical and/or Law Enforcement team examine

the dog. If the SPCA deems the condition of the dog may in fact be evidence of the crime of cruelty to animals, the SPCA will accept said dog, hold the dog stray time and open an investigation. The Town understands that it must take the dog back, hold stray time, and provide medical treatment as described above in the event the SPCA declines to accept the dog for further investigation solely at the Town's own expense. The Town also agrees to reimburse the SPCA for any veterinary care provided to stabilize the animal while in the care of the SPCA.

5. In the event that a dog relinquished by the Town to the SPCA is subsequently euthanized due to significant medical or behavioral problems, the euthanasia shall be performed by registered Licensed Animal Health Technicians employed by the SPCA and shall be carried out humanely with an injection of sodium pentobarbital.
6. The SPCA will accept dogs as space permits. The Town agrees to call ahead before transporting a dog to the shelter. Agents or Representatives from the Town must call the shelters main line directly during the hours of 8am and 4 pm, they may not contact SPCA staff on their personal phones. If the town is unable to reach someone when calling, they must leave a voicemail message for the appropriate department. The SPCA understands that if space does not permit, the Town may seek alternative placement for the dogs with other organizations.
7. The Town agrees to pay the SPCA the following fees for services rendered pursuant to this Agreement per dog:
 - a) A euthanasia fee of seventy dollars (\$70.00)
 - b) A crematory and disposal fee of seventy dollars (\$70.00).
 - c) An adoption fee of seventy-five dollars (\$75.00).
 - d) Rabies vaccination fee of ten dollars (\$10.00)

If the Town finds an adopter for the dog during the legal holding period and/or before being transferred to the SPCA, and would like the SPCA to facilitate the adoption, the Town agrees to pay an adoption fee of \$50. This will include providing the dog with spay/neuter, microchipping, and appropriate vaccinations before the adoption is finalized. The potential adopter of the dog will also agree to pay any adoption fees set by the SPCA at the time of adoption. If the potential adopter is no longer interested in adopting the dog, and the dog has had all services completed and still held by the SPCA, the Town will be responsible for covering the cost of the services as well as taking the dog back to their holding facility should the SPCA be unable to accept the animal. The Town also agrees to reimburse the cost of care for the dog at the rate of \$25 per day.

Also, the Town understands it is its sole responsibility to provide animal control services for its municipality. It is an expectation of the SPCA that the Town attempts to find potential adopters for all dogs if they are signed over or once cleared of the legal holding period. The Town can list these animals on the Rehome or Home to Home websites, which are adoption websites sponsored by the SPCA and listed on its adoption's website for the public to see.

The Town agrees to pay the SPCA's reasonable attorney's fees incurred in any legal action brought by the purported owner of the subject animals arising from the seizure of said animal.

The fees accrued during each month shall be paid no later than the fifteenth day of the next subsequent month. All fees are subject to change, written notice will be provided.

8. If it is necessary for the SPCA to accept a stray dog found within the Town, the Town agrees to pick up said dog within 4 SPCA business hours of receiving a phone call from the SPCA. The Town understands that if the dog is not picked up, there will be a \$70.00 transport fee for an SPCA representative to deliver the dog to the Town's Animal Control Office. Additionally, if the Town fails to retrieve the dog within 4 hours or is unavailable to accept said dog upon SPCA arrival to their holding facility, the Town agrees to reimburse the cost of care for the dog at the rate of \$25.00 per day. The Town also agrees to reimburse the SPCA for any veterinary care provided to stabilize the animal while in the care of the SPCA.
9. The Town agrees to send all Animal Control Officers, Dog Control Officers or any Agent of the Town acting in such a role where they have a responsibility to feed, clean, house, walk, accept, pick up or in any way interact with

or provide care for animals as part of their Town duties to continuing education courses. This may include courses that they find independently or any training courses that are scheduled and hosted by the SPCA.

10. If for any reason the Town accepts and transports an owned animal for surrender, the Town understands the SPCA will not accept said animal without a completed SPCA Owner Surrender profile, paper proof of permanent ownership relinquishment to the Town, and reliable contact information for the previous owners.
11. The Town agrees to scan all stray dogs for a microchip, and to fully document any and all attempts to contact the registered owner. The Town understands that if a microchip is detected by the SPCA upon transfer, and it was not previously discovered by the Town, or the Town made no attempts to contact the owner, the SPCA will hold the dog for a period of 24 hours while attempt(s) are made to contact and locate the registered owner. The Town agrees to pay the SPCA for the additional holding period at \$25.00 per day and to reimburse the SPCA for any veterinary care. If the SPCA is unable to make contact with the registered owner or the owner fails to make contact after an initial attempt, the dog will become property of the SPCA and be available for adoption or humane euthanasia at the discretion of the SPCA.
12. The town agrees to provide the following information at the time of signing the contract:
 - a) Names of any agent or representative of the of Town, whether designated as an animal control officer, dog control officer, or otherwise tasked with caring for dogs, as well as any individual who brings dogs to the SPCA for intake
 - b) The location of the Town's kennel facility or the names and locations of any businesses contracted by the Town to house dogs during the legal holding period. The SPCA reserves the right to request to view these facilities with prior consent from the Town or named businesses.
 - c) Names of any other town, village, or other municipality that they provide Animal Control or Dog Control services for.
13. The Town and the SPCA each agree to cooperate and assist the other in fulfilling the terms of this Agreement.
14. The parties hereto represent and warrant to each other that they each have the full right, power and authority to enter into this Agreement.
15. This Agreement may only be modified or amended through the written consent of both parties hereto.
16. The town agrees to indemnify, defend, and hold harmless, the SPCA, its directors, officers and employees from and against any and all claims, actions, liabilities, damages, costs, expenses and reasonable attorney fees, including, but not limited to, those for personal injury and/or death and/or property damage, that arise against or are incurred by the Indemnified Party as a result of any breach, performance or non-performance by the Indemnifying Party of the terms and services set forth in this Agreement.

The provisions this section shall survive the termination of this Agreement.

In witness whereof, the parties hereto have caused their hands and seals to be hereunto affixed the day and year first above written.

ERIE COUNTY SOCIETY FOR THE PREVENTION OF
CRUELTY TO ANIMALS ("SPCA")

By: Cait Doherty
President & C.E.O.

TOWN OF ALDEN REPRESENTATIVE
("Town")

By: _____
Its: _____

Town Veterinarian Information: (Towns may not list the SPCA or E-Clinics as a veterinarian facility)

Veterinarian name: _____

Practice name: _____

Phone Number: _____

Veterinarian name: _____

Practice name: _____

Phone Number: _____

Animal Control or Dog Control Officers or Town Representatives:

Name: _____

Email: _____

Name: _____

Email: _____

Name and Location of Kennel Facility used by the Town: (If Any)

Name: _____

Owner: _____

Address: _____

Phone Number: _____

Towns, Villages, and/or Municipalities that the Town provides Animal/Dog Control/Other Services for:



RESOLUTION TO AUTHORIZED FRANCHISE FEE AUDIT

THE FOLLOWING RESOLUTION WAS OFFERED BY

_____, WHO MOVED ITS ADOPTION,

SECONDED BY _____

WHEREAS, The Alden Town Board has been contacted by Troy & Banks Consultants LLC in regard to conducting a franchise fee audit for the Town of Alden at no charge to the Town of Alden;

WHEREAS, The Town Board believes that a franchise fee audit may uncover monies owed to the Town by Spectrum Northeast, LLC (Locally know as Charter Communications);

WHEREAS, the Town Board feels that it is in the best interests of the citizens of Alden to conduct a franchise fee audit; and

WHEREAS, the services provided by Troy & Banks are specialized and unique are therefore, under the Town’s Policies and under New York State law, not required to be bid.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

1 The Town Board hereby authorizes the Supervisor to sign a Contract with Troy & Banks authorizing Troy & Banks to conduct a franchise fee audit for the Town of Alden; and

2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, as follows:

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

TROY & BANKS
◆ **CONSULTANTS LLC** ◆

THOMAS T. RANALLO
EDGAR H. POSTVEIT
SCOTT LEWIS, CPA
GARY L. SHARP
KEITH N. WIESE
KEITH G. TYSON

2216 KENSINGTON AVENUE
KENSINGTON AT SARATOGA
BUFFALO, NY 14226
TOLL FREE (800) 499-8599
PHONE (716) 839-4402
FAX (716) 839-4452

Agreement

This Agreement is entered into as of _____ between Troy & Banks Consultants, LLC
("TB") and _____ with an address
at _____ (the "Client").

In consideration of the mutual agreements hereafter set forth, TB and Client agree as follows:

1. The Client engages TB to conduct a cable television franchise fee compliance audit for the purpose of verifying the accuracy of the franchise fees paid or due to the Client. TB agrees to conduct such audit.
2. Audit – TB shall identify what specific sources of revenue are subject to franchise fees, examine relevant accounting data, examine franchisee accounting data and supporting documentation, identify all revenue sources by classification, and verify calculations. TB shall also evaluate allocation methodology with respect to non-subscriber revenue, conduct a search for unreported revenues and examine the cable operators' database to determine if all active addresses within the Client's boundaries were included in the franchise fee remittances.
3. Refunds – Client agrees that TB will receive as its compensation for this service a contingency fee of fifty percent (50%) of the underpayments identified and recoverable under its franchise agreement and/or state and federal law.
4. TB has made and makes no guarantee or assurance that our audit will produce a refund due to franchise fee underpayments.
5. **If there is no recoverable underpayment identified for the benefit of the Client, TB acknowledges that there will be no fee payable.**
6. In connection with any litigation arising out of this Agreement, the prevailing party should be entitled to recover reasonable attorney's fees and court costs, including such fees and cost incurred in trial and in appellate proceedings. The parties recognize that other provisions of this Agreement provide for consideration for this provision.
7. Client agrees to assist TB in collection of identified recoverable amounts by enforcing the related provisions of its franchise agreement with the cable television operator.
8. This Agreement sets forth the entire understanding and agreement between the parties.

[Client Name] _____

Troy & Banks Consultants, LLC

By: _____

By: _____

Thomas T. Ranallo, Manager

Name: _____

Title: _____

Telephone: _____

Telefax: _____



RESOLUTION TO APPROVE LOCAL LAW NO. 3 OF 2024

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

WHEREAS, a Proposed Local Law No. 3 of 2024 entitled “Local Law No.: 3 of 2024 Authorizing Informational Enclosures with Tax Bills” was introduced to the Alden Town Board for consideration by Supervisor Pautler on September 3, 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 October 7, 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 October 7, 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 September 17, 2024, and

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

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.: 3 of 2024 “Authorizing Informational Enclosures with Tax Bills”, 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 October 7, 2024, as follows:

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

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.



RESOLUTION TO APPROVE DISPATCH CONTRACT WITH THE TOWN OF LANCASTER AND VILLAGE OF ALDEN

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

WHEREAS, the Town of Alden is in need of fire dispatch services (a unique and specialized service) which can be provided at a lesser rate by entering into a joint agreement between the Town of Alden, Town of Lancaster and the Village of Alden with Lancaster Fire Control.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Town Board does hereby authorize Supervisor Pautler to enter into and execute all necessary documents to effectuate a Joint Service Agreement (with the Town of Lancaster and the Village of Alden) for Fire Dispatch Service with Lancaster Fire Control effective from January 1, 2025 through the year December 31, 2029; and
2. This Resolution shall take effect immediately.

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

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

JOINT AGREEMENT FOR FIRE DISPATCH SERVICE

It is hereby agreed by and between on the ____ day of _____, 2024 by and between the Town of Lancaster, Town of Alden, and the Village of Alden, (hereinafter referred to as Participating Municipalities), municipal corporations existing pursuant to the laws of the State of New York with each municipality located within the County of Erie, State of New York, that:

WHEREAS, the volunteer fire companies and fire departments providing fire protection within the Participating Municipalities are presently participants in the Erie County Mutual Aid Radio System operating through the Lancaster Fire Control, as presently administered by and through the Town of Lancaster Fire Dispatch Service at the Lancaster Town Police Base Station, and

WHEREAS, the Participating Municipalities and the said fire companies and departments wish to provide for the continued operation and improvement of the Town of Lancaster Base Station and Fire Dispatch Service operated through said base station, and

WHEREAS, the Town Boards of the Town of Lancaster and Town of Alden and the Village Board of the Village of Alden have authorized their respective Supervisors and Mayor to enter into a Joint Fire Dispatch Service Agreement on behalf of said communities and the fire companies and departments servicing said communities;

NOW, THEREFORE, the Participating Municipalities, do hereby agree as follows:

1. DEFINITIONS

Fire Dispatch Service - shall mean the Lancaster Fire Control as operated through the Town of Lancaster Base Station as presently operated together with such changes in procedure and equipment as shall be authorized by this Agreement.

Fire Companies and Departments - shall be the fire department of the Village of Alden, Millgrove Volunteer Fire Company, Town Line Volunteer Fire Department, and Crittenden Volunteer Fire Company.

Emergency Medical Services - shall mean Town's Ambulance, Inc. d/b/a Lancaster Volunteer Ambulance Corps (LVAC) and Village of Alden EMS.

Advisory Board - shall mean a committee consisting of one representative from each fire company and department providing fire protection within the Town of Alden and Village of Alden, chosen by and in a manner to be determined by such fire

company or department, the Chief or his designee of the Town of Lancaster Police Department, the Supervisors or their designees, of the Towns of Lancaster and Alden, and the Mayor of the Village of Alden, or their designee; and a Council Member of the Towns of Lancaster and Alden, and a Trustee of the Village Of Alden.

Emergency Medical Services Department - shall mean the provider of Emergency Life Support Service to the Village of Alden.

2. OPERATION

A. The Town of Lancaster shall operate the Fire Dispatch Service on behalf of the Town of Alden and Village of Alden in conjunction with all other municipalities presently or hereafter to be serviced by the Town of Lancaster. In operating the Fire Dispatch Service, the Town of Lancaster shall provide the following:

1) Adequate space and equipment for the accommodation of telephone service, fire alarm equipment, dispatchers, and the fire base station, radio, together with such related equipment as shall from time to time, be furnished by the Town of Lancaster to maintain said service;

2). Dispatchers on a 24-hour basis to receive and transmit alarms of fire or other emergency and perform all other duties necessary in connection with fire dispatch service;

3). Such supervisory, accounting and other services as may be required to maintain and support the fire dispatch service existing and functioning; and

4). Nothing herein shall be construed to make the Town of Lancaster or its police department responsible for the frequent updating of those records necessary for proper and speedy dispatching of fire service.

B. The parties hereby agree that all records of the type now held in the "Cardex" currently supplied by the fire service to the department, will continue to be maintained and revised as necessary by the fire companies. Such records include but are not limited to business cards, dangerous substance storage data, street and hydrant locations, invalid locations, automatic first and second alarm procedures, and the like.

C. The Town of Lancaster shall provide notice to AMR, LVAC, and the Emergency Medical Services Department of the Village of Alden for the necessity of emergency advanced life support services on behalf of the Town of Alden and Village of Alden.

3. JOINT OPERATION WITH TOWN POLICE DEPARTMENT

It is understood and agreed that the Space for the Fire Dispatch Service will be located. at the headquarters of the Lancaster Town Police Department and that dispatchers and all equipment will be available for the integrated police dispatching all other fire dispatch and emergency dispatch services as are presently operating and such other duties as may be assigned by the Supervisor and the Chief of Police of the Town of Lancaster.

4. DISPATCHERS

Employment and assignment of dispatchers shall be subject to the following terms and conditions:

- A. Dispatch Personnel shall, for all purposes, be under the direct supervision and control of the Town of Lancaster when performing fire dispatch services. Such dispatchers shall be provided by the Town of Lancaster and employed by said Town, and shall be trained and qualified as fire dispatchers and
- B. Whenever consistent with the efficient operation of the police department of the Town of Lancaster, such non-police department personnel adequately trained in fire dispatch and in the operation and procedure of the fire dispatch service may be integrated and utilized on a volunteer basis from the participating volunteer fire companies and departments.

5. SUPERVISION

The fire dispatch service shall be under the general supervision of the Supervisor of the Town of Lancaster and under the direct supervision for day-to-day operations, by the Chief of Police Of the Town of Lancaster, with the written advice or recommendations of a majority of the Advisory Board duly adopted at its regular sessions subject to the concurrence of the Supervisor and Chief of Police of the Town of Lancaster. The Advisory Board may make rules and regulations and adopt a manual for operation and/or other standard operating procedures with respect to the operation of the Fire Dispatch Service.

6. CUSTODY OF SUMS

All sums herein agreed to be paid to the Town of Lancaster by the Town of Alden shall be paid to the Supervisor of the Town of Lancaster not later than the first day of March of each contract year.

7. REPORTS

A. The Town of Lancaster shall cause to be prepared and distributed to the Town of Alden, Village of Alden, and to each fire company and department located therein, an Annual Report detailing the operation of the Fire Dispatch Service prepared by or under the direction of the Chief of Police;

B. The Supervisor of the Town of Alden shall furnish to the Chairman of the Advisory Board, or his designee, a continuing report on building permits issued, subdivision maps approved, changes in water supply and such other information as may be required for the efficient operation of the Fire Dispatch Service. Such reports shall be in the form required by the Advisory Board;

C. The Mayor of the Village of Alden shall furnish to the Chairman of the Advisory Board, or his designee, a continuing report on building permits issued, subdivision maps approved, changes in water supply and such other information as may be required for the efficient operation Of the Fire Dispatch Service. Such reports shall be in the form required by the Advisory Board; and

D. The Advisory Board shall cause to be reviewed all proposed new street names or changes therein within the Town of Alden to avoid conflicting or confusing similar names as may be encountered in the general territory serviced by the Town of Lancaster Police and Fire Radio.

8. LIABILITY

The Town of Lancaster assumes all costs and expenses incurred in the operation of the Fire Dispatch Service. The Town of Lancaster shall not be responsible for (1) errors or omissions on the part of the Town of Alden or Village of Alden, or (2) for any damages occasioned by the lack of transmission of data from the Town of Alden and Village of Alden to the Town of Lancaster.

9. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, the Participating Municipalities agree to indemnify, defend, and hold harmless each other from and against any and all claims, losses, or expenses incurred, including reasonable attorney's fees, arising from (1) the services to be provided under this agreement; (2) a breach of any representation, warranty, covenant or agreement contained herein; or (3) for personal injury or property damage directly arising out of or related to this Agreement, except to the extent caused by the negligence or willful misconduct of the party to be indemnified.

10. EXPENSE OF OPERATION

The Town of Lancaster hereby to operate the dispatch services herein provided. for the calendar years 2025, 2026, 2027, 2028 and 2029 on a 24-hour basis, and the Town of Alden agrees to pay to the Town of Lancaster for such operation, the sum of \$ 35,500.00 for contract year 2025; \$36,000.00 for contract year 2026; \$36,500.00 for contract year 2027; \$37,000.00 for contract year 2028; and \$37,500.00 for contract year 2029.

11. RENEWAL

Not later than the first day of July 2029, the Town of Lancaster shall cause to be prepared and submitted to the Town of Alden and Village of Alden a proposed agreement for an additional term for the renewal of this Agreement. Unless the parties hereto shall agree on a renewal agreement by November 1, 2029, this Agreement shall expire according to its terms and all responsibilities and benefits hereunder shall terminate therewith.

TOWN OF LANCASTER

TOWN OF ALDEN

Hon. Robert Leary

Hon. Colleen Pautler

VILLAGE OF ALDEN

Hon. Michael Retzlaff

STATE OF NEW YORK)
COUNTY OF ERIE) SS:

On the ____ of _____ 2024, before me, the undersigned, personally appeared **Robert Leary**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK)
COUNTY OF ERIE) SS:

On the ____ of _____ 2024, before me, the undersigned, personally appeared **Colleen Pautler**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK)
COUNTY OF ERIE) SS:

On the ____ of _____ 2024, before me, the undersigned, personally appeared **Michael Retzlaff**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

RESOLUTION REGARDING REQUIRED TRAINING FOR ZONING BOARD OF APPEALS MEMBERS AND PLANNING BOARD MEMBERS

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

WHEREAS, Town Law Sections 267 and 271, Village Law Sections 7-718, and General City Law Sections 27 and 81 provide that effective January 1, 2007, all planning board and zoning board of appeals members in New York State, as well as alternate members of those boards, must complete a minimum of four hours of training each year; and

WHEREAS, the above sections of state law provide that a planning board or zoning board of appeals member shall not be eligible for reappointment to such board if they have not completed the training by law; and

WHEREAS, the above sections of state law provide that the legislative body of the town specify which activities qualify as training to satisfy the state requirements; and

NOW, THEREFORE, BE IT RESOLVED

1. **That the following list of agencies, commissions, associations, universities, and other organizations are approved to provide training to meet the state requirements when the training they provide pertains to municipal planning, zoning, community design, environmental issues, economic development, and local government functions and practices:**

- a) the NYS Department of State; Department of Agriculture and Markets; Office of the State Comptroller; Department of Health; Department of Transportation; Department of Environmental Conservation; Office of Parks, Recreation, and Historic Preservation; Hudson River Valley Greenway; and
- b) the New York State Association of Towns, the New York Conference of Mayors, the New York State Association of Counties, the New York Planning Federation, the American Planning Association, the Upstate New York Chapter of the American Planning Association and its sections, and the Metro New York Chapter of the American Planning Association and its sections; and
- c) the Capital District Regional Planning Commission, Central New York Regional Planning and Development Board, Herkimer-Oneida Counties Comprehensive Planning Program, Lake Champlain-Lake George Regional Planning Board, Long Island Regional Planning Board, Southern Tier Central Regional Planning and Development Board, Southern Tier East Regional Development Board, Southern Tier West Regional Planning and Development Board, Genesee-Finger Lakes Regional Planning Council, Hudson Valley Regional Council, Tug Hill Commission, and Adirondack Park Agency; and
- d) the New York State Planning Federation and subsections thereof, Erie County Department of Environment and Planning, and Erie County Soil and Water Conservation districts; and

- e) the Albany Law School Governmental Law Center and Institute for Legal Studies, Pace Law School, Cornell University and its cooperative extension, State University of New York at Buffalo, School of Architecture and Planning; and
 - f) on-line planning and zoning training programs offered by the New York Municipal Insurance Reciprocal, Pace University and Land Use Law Center, and the Lincoln Institute of Land Use Policy,
2. That other training activities may be approved on a case-by-case basis by the Town Board upon the request of a planning board or zoning board of appeals member;
 3. **Training may be in a variety of formats, including but not limited to, electronic media, online video/webinar, distance learning, and traditional classroom training;**
 4. That any new member appointed to fill the last six months of term shall not be required to have attended training to be reappointed to a first full term;
 5. That training received by a planning board member or zoning board of appeals member in excess of four hours in any one year may be carried over by the member into succeeding years;
 6. That the Town Clerk shall create and maintain a system of tracking the training individual members complete annually; and such information shall be presented to the appointing authority prior to considering a member for reappointment;
 7. **Each individual completing training hours must submit to the Town Clerk within the calendar year for that calendar year's training: proof of attendance and successful completion (failing scores will not be accepted) of the training course;**
 8. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a vote on October 7, 2024, as follows:

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



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

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 APPROVE FUEL DISTRIBUTION AGREEMENT WITH THE ALDEN CENTRAL SCHOOL DISTRICT

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

WHEREAS, the Town of Alden , since 1995, has been a party to a Fuel Distribution Agreement with the Alden Central School District (“School”);

WHEREAS, the School, based upon a recommendation from the New York State Comptroller is requested that the Fuel Distribution Agreement be updated;

WHEREAS, purchasing fuel for Town vehicles from the School, saves the Town significant money in fuel expenses; and

WHEREAS, the Town Board believes that it is in the best interest of its residents to sign an updated Fuel Distribution Agreement with the School.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Town Board does hereby authorize and direct Supervisor Pautler to enter into and execute all necessary documents to effectuate the Fuel Distribution Agreement with the School; and
2. This Resolution shall take effect immediately.

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

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

AGREEMENT

This Agreement made on the __ day of September , 2024, by and between the Alden Central School District (herein after referred to as the "District") and the Town of Alden (hereinafter referred to as the "Town"); and

Whereas, the Board of Education of the Alden Central School District and the Town Board of the Town of Alden jointly desire to share the costs and expenses of operating a fuel storage and distribution system that was constructed by the District and is located at the District's Transportation Department in the Town of Alden (the "System"); and

Whereas, the District is willing to continue to operate said System for the benefit of the Town and itself; and

Whereas, the Town, in consideration for its use of the System, is willing to reimburse the District for such operating costs;

Now, therefore, the District and the Town, in consideration of the mutual covenants herein set forth, agree as follows:

1. The District will continue to operate the System and make it available to the Town for the purchase of fuel for Town vehicles and vehicles of agencies under the control of the Town.
2. The District shall retain sole ownership of the Systems equipment except as otherwise expressly stated herein.
3. The District shall be responsible for ordering fuel from the State Contract (or from such other supplier who may be determined pursuant to public bid) and will facilitate

timely delivery for availability to all vehicles requiring fuel. If it should appear at any time that fuel will not be timely delivered, the District, upon receipt of knowledge or notice of same, will promptly notify the Town of said delay. In no instance shall the District assume any liability to the Town for delay in fuel deliveries or the lack of availability of fuel for vehicles.

4. Fuel shall be dispensed by use of a key system installed with the pumps. In addition the Town and District shall examine the viability of either a one or two card system for recording fuel use. The District reserves the right to use any other or additional recording methods or means which it desires.

5. The District shall prepare and issue, on at least a monthly basis, billing information to the Town for the cost of fuel supply to Town vehicles. With respect to billing, both parties expressly understand that delivery prices for fuel can change weekly. Billing will be based upon the actual charges to the District. Upon request, the District will provide supporting documentation along with its bills to the Town. The Town may request additional billing information at any time during the life of this agreement. Such request shall provide the District at least ten (10) business days to compile the necessary records. Persons authorized to request that information shall be the Town Supervisor, Town Clerk, Town Attorney and the designated Town Auditor. Upon request by either party, representatives of the District and the Town shall meet within ten (10) business days of the District's submission of a bill to the Town to verify information and/or make any necessary adjustments.

6. In consideration for using the District's fuel storage and distribution System, the Town will, effective with all fuel obtained by the Town on or after October 1, 2024, pay a three cent (\$.03) surcharge per gallon of fuel used which shall be added onto the monthly

statement. Said surcharge shall be increased to five cents (\$.05) per gallon of fuel used effective July 1, 2025.

7. All maintenance and repair costs associated with the System shall be borne by the District. The Town shall have the responsibility to notify the District of all repairs and maintenance needs of which the Town becomes aware.

8. This Agreement shall continue in full force and effect unless either party terminates same upon ninety (90) days written notice to the other party.

9. The District shall provide the Town with access to the System on a twenty-four (24) hours per day and seven (7) days per week basis.

10. The District shall have first responsibility for snow plowing in and around the areas where fuel pumps are located. In the event the District is unable to clear the snow, then the Town may undertake or cause to be undertaken the necessary snow removal.

11. The District, pursuant to the rules of the United States Environmental Protection Agency, is responsible for demonstrating that it has adequate insurance to cover leaks from underground storage tanks containing petroleum and to upgrade or replace old or outdated tanks. The Town will be named as an additional insured on such policy.

12. The District shall indemnify and hold harmless the Town with respect to any property damage, bodily injury and/or wrongful death which might arise out of the acts and omissions (including those based in negligence) of the District, its employees, agents and contractors with respect to the operation of System. Likewise, the Town shall indemnify and hold harmless the District with respect to any property damage, bodily injury and/or wrongful death which might arise out of the acts and omissions (including those based in negligence) of

the District, its employees, agents and contractors with respect to its access to and use of the System. The District shall be named as additional insured on the Town's general liability policies, and the Town shall likewise be named as additional insured on the District's general liability policies, with respect to the activities authorized under this Agreement.

13. The terms and conditions set forth herein make up the entire agreement between the parties and shall not be modified or changed except by written instrument executed by the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto made and executed this agreement on the day and year first written above.

President
Board of Education
Alden Central School District

Supervisor
Town of Alden

RESOLUTION AUTHORIZING JCAP GRANT APPLICATION BY THE TOWN COURT



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

WHEREAS, the Alden Town Court is in need of Video Conferencing Equipment to assist the Court in expedient operation of the Court;

WHEREAS, grant monies are available through the New York State Unified Court System JCAP Program to enhance the operation of municipal Justice Courts; and

WHEREAS, The Town Board after full and careful review and consideration of the need finds that it is in the public interest to authorize said grant application.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town of Alden Court is hereby authorized and directed to complete the necessary application, forms, etc. to be submitted to the New York State Unified Court System for the purpose of securing this JCAP grant,
2. The Supervisor and the Town Court Justice are hereby are authorized and directed to execute all documents pertaining to the application and acquisition of said funding;
3. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on October 7, 2024, as follows:

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