

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

1. PLEDGE OF ALLEGIANCE – SUPERVISOR PAUTLER
2. CALLING THE ROLL OF BOARD MEMBERS BY THE 1<sup>st</sup> Deputy TOWN CLERK
3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING  
JANUARY 06, 2024
4. APPROVAL OF VOUCHERS
5. BUSINESS FROM THE FLOOR
6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND  
OTHER TOWN OFFICIALS
7. NEW BUSINESS
  - A. Resolution to Purchase Cloudpermit Software for the Town of Alden Building Department per S/CP
  - B. Resolution to Purchase a 2025 FORD F-350 XL Reg Cab 4x4 8 Foot Box Truck per S/CP
  - C. Resolution to Purchase 2026 WESTERN STAR 47X Cab & Chassis per S/CP
  - D. Resolution Authorizing Dog Enumeration Information Enclosures with Tax Bills per S/CP
  - E. Motion to Hire Part Time Ceramic Instructor per S/CP
  - F. Motion to Approve Use of Town Hall Gym by Alden Youth Baseball and Softball per S/CP
  - G. Resolution to Transfer Monies Within the 2024 Budget per S/CP
8. UNFINISHED & TABLED BUSINESS
9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
10. ANNOUNCEMENTS FROM THE SUPERVISOR
11. NOTICE OF MEETINGS

WORK SESSION:	January 27, 2025	@ 6:00 PM
REG. BOARD MEETING	February 03, 2025	@ 6:00 PM
12. MEMORIAL REMEMBRANCE:
13. ADJOURNMENT



Jan-25

COUNCILPERSON \_\_\_\_\_  
BE ALLOWED AND PAID.

MOVED AND COUNCILPERSON \_\_\_\_\_

SECONDED THAT THE FOLLOWING VOUCHERS

**ACCOUNT**

**AMOUNT**

	1/6/2024	1/6/2024	1/21/2024	1/21/2024	TOTAL
	2024	2025	2024	2025	
GENERAL FUND "A"	\$27,727.84	\$1,233.01	\$11,677.26	\$7,038.56	\$47,676.67
HIGHWAY FUND "DA/DB"	\$1,135.51	\$6,460.32	\$116,196.17	\$28,225.68	\$152,017.68
PART-TOWN FUND "B"			\$23,263.13		\$23,263.13
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
CONSOLIDATED WATER "WR"					\$0.00
SPECIAL FIRE PROTECTION "SF"					\$0.00
GRANTS "G"			\$4,250.00		\$4,250.00
SEWER DIST. #2 FUND "SA"	\$200.00		\$5,006.52	\$32.84	\$5,239.36
TRUST & AGENCY "T"	\$1,593.55	\$381.35	\$2,465.95	\$1,642.30	\$6,083.15
SPECIAL REFUSE FUND "SR"			\$43,237.39		\$43,237.39
STREET LIGHTING FUND "SL"			\$6,433.79		\$6,433.79
PERIWINKLE LTG. DIST."SL1"	\$771.52		\$119.19		\$890.71
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
<b>TOTAL</b>	<b>\$31,428.42</b>	<b>\$8,074.68</b>	<b>\$212,649.40</b>	<b>\$36,939.38</b>	<b>\$0.00</b>



# Voucher Summary Report Parameters

Report ID:	
Report By:	Posted
Year:	2024
Period:	1
Date Range:	Pay Due Date
Sort By:	Voucher Number
Vendor Type:	To:
Vendor Code:	To:
Batch No.:	To:
Check ID:	To:
Entered By:	To:
Include:	All
User Defined:	No
Print Certification:	No
Cash Totals:	Yes, no Page Break
Account Table:	Fund Totals:
Alt. Sort Table:	Yes, no Page Break
	Year: 2024
	Period: 12
	Date Range: 01/21/2025
	To: 01/21/2025
	To:
	Print Vendor Name 2: No
	Print Vendor Address: No
	Condense Report: Y
	Print Vch Dist Detail: No
	Print Quotes: No
	Print Multi Inv Detail: No
	Use All Fund: No
	Certification Option: Voucher B

# TOWN OF ALDEN

## Voucher Summary Report

Date Prepared: 01/17/2025 01:32 PM  
Report Date: 01/17/2025

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Name	Stub- Description	Inv. Date Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Year	Check No. Due/Check Date	Account No.	Amount
20250007	0000001764	12312024		01/21/2025	220.88	0.00	00001	12	2024	647	A.1220.0415	220.88
0201.0000	ADP, INC.		DECEMBER 2024 PAYROLL PROCESSING							01/21/2025		
20250008	0000000137	DEC-2024		01/21/2025	5,050.00	0.00	00001	12	2024		B.3620.0400	5,050.00
0201.0000	VILLAGE OF ALDEN		NEW PERMITS ISSUED, INSPECTIONS P							01/21/2025		
20250009	0000001723	DEC-2024		01/21/2025	2,150.00	0.00	00001	12	2024		B.3620.0400	2,150.00
0201.0000	CZECHOWSKI, JOSEPH		PAPERWORK, TOWN MEETING, MCDON M							01/21/2025		
20250010	0000000734	DEC 2024		01/21/2025	3,751.96	0.00	00001	12	2024		A.6772.0444	95.85
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC		DEC FUEL							01/21/2025	A.7110.0431	440.18
20250011	0000003070	4714		01/21/2025	4,250.00	0.00	00001	12	2024		DB.5142.0431	3,215.93
0201.0000	PRO FIREPLACE, INC.		LABOR & MATERIAL TO INSTALL STONE							01/21/2025	<b>Total Dist.</b>	<b>4,250.00</b>
20250012	0000001436	73500225801		01/21/2025	139.38	0.00	00001	12	2024		G.1620.0407	139.38
0201.0000	ORIENTAL TRADING CO INC		PRETZELS, ORNAMENTS, GLITTER TATI							01/21/2025	A.7140.0424	139.38
20250013	0000002857	21244		01/21/2025	4,913.66	0.00	00001	12	2024		SA.8130.0429	4,913.66
0201.0000	KOESTER ASSOCIATES, INC.		LABOR & MATERIAL TO UPGRADE PUMF							01/21/2025		
20250014	0000002489	251244662***		01/21/2025	139.27	0.00	00001	12	2024		A.7140.0424	11.99
0201.0000	W. B. MASON CO. INC.		CANDY CANES, PINE SOL CLOROX, LYS							01/21/2025	A.7110.0439	71.58
20250015	0000002468	122024		01/21/2025	670.00	0.00	00001	12	2024		A.7140.0434	55.70
0201.0000	ALDEN SENIOR CITIZENS		FLOWER STUDIO FRUIT BASKET, FLOW							01/21/2025	<b>Total Dist.</b>	<b>139.27</b>
20250016	0000002640	893450		01/21/2025	96.32	0.00	00001	12	2024		A.6772.0440	670.00
0201.0000	CRAFTS UNIQUE CERAMICS		BRUSHES,PAINT,STARS, GNOMES							01/21/2025		
20250017	0000001668	771771,772396		01/21/2025	17,914.87	0.00	00001	12	2024		DB.5142.0449	17,914.87
0201.0000	AMERICAN ROCK SALT CO LLC		155.21 TONS OF ROCK SALT, 258.91 TON M							01/21/2025		
20250018	0000001365	25-DOG1		01/21/2025	150.00	0.00	00001	12	2024		A.3510.0441	150.00
0201.0000	TOWN OF NEWSTEAD, TOWN SUPERVISOR'S		DOG KENNEL MONTHLY BILLING FOR DI							01/21/2025		
20250019	0000002290	IN6582067		01/21/2025	30.06	0.00	00001	12	2024		A.1670.0415	30.06
0201.0000	COMDOC		CONTRACT COVERAGE FOR TONER US.							01/21/2025		
20250020	0000002959	12312024		01/21/2025	405.00	0.00	00001	12	2024		T.0000.0085	405.00
0201.0000	ERIE COUNTY SENIOR SERVICES		REMIT SENIOR LUNCH PAYMENTS FOR							01/21/2025		
20250021	0000002455	1229968		01/21/2025	38.85	0.00	00001	12	2024		A.3120.0403	38.85
0201.0000	PROTECT YOUTH SPORTS		BACKGROUND CHECKS FOR RUSSELL I							01/21/2025		
20250022	0000000381	12312024		01/21/2025	2,060.95	0.00	00001	12	2024	648	T.0000.0018	2,060.95
0201.0000	NYS & LOCAL RETIREMENT SYSTEM		NYS RETIREMENT SYSTEM DEC 2024. C							01/21/2025		

# TOWN OF ALDEN

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Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20250023	0000001841	12312024		01/21/2025	100.00	0.00	00001	12	2024		A.6772.0440	100.00
0201.0000	PAUTLER, COLLEEN		REIMBURSEMENT FOR TOPS GIFT CAR				M		01/21/2025			
20250024	0000001512	5769		01/21/2025	147.96	0.00	00001	12	2024		A.5010.0401	147.96
0201.0000	C-SHORE DESIGN		LADIES HOODIES - TOWN HALL				M		01/21/2025			
20250025	0000001512	5750		01/21/2025	813.87	0.00	00001	12	2024		A.7110.0412 DB.5112.0433	390.94 422.93
0201.0000	C-SHORE DESIGN		HIGHWAY HOODED SWEATSHIRTS W/L				M		01/21/2025		<b>Total Dist.</b>	<b>813.87</b>
20250026	0000001330	PINB1226652		01/21/2025	28.88	0.00	00001	12	2024		A.7110.0438	28.88
0201.0000	EATON OFFICE SUPPLY CO INC.		SOAP						01/21/2025			
20250027	0000001862	144633601120724		01/21/2025	129.99	0.00	00001	12	2024		A.5132.0406	129.99
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET & VOICE, DEC, AC						01/21/2025			
20250028	0000001534	206195		01/21/2025	932.50	0.00	00001	12	2024		B.8540.0419	932.50
0201.0000	CJR MACHINE INC.		REPAIR DITCHING BUCKET						01/21/2025			
20250029	0000002221	E01142		01/21/2025	105,766.43	0.00	00001	12	2024		B.8540.0419 DB.5130.0225	15,130.63 90,635.80
0201.0000	FIVE STAR EQUIPMENT INC		2025 JOHN DEERE 85 P-TIER EXCAVATC						01/21/2025		<b>Total Dist.</b>	<b>105,766.43</b>
20250030	0000000342	9341191691		01/21/2025	8.02	0.00	00001	12	2024		DB.5130.0424	8.02
0201.0000	GRAINGER		BARBED HOSE FITTING						01/21/2025			
20250031	0000002953	5885		01/21/2025	61.29	0.00	00001	12	2024		A.7110.0431	61.29
0201.0000	FREEDOM AUTOMOTIVE INC.		LABOR & MATERIAL TO REPLACE TIRE 1						01/21/2025			
20250032	0000001386	122024		01/21/2025	2,050.16	0.00	00001	12	2024		A.5010.0401 DB.5112.0433	25.50 1,407.15
0201.0000	HOME DEPOT CREDIT SERVICES INC.		SUPPLIES				M		01/21/2025		<b>Total Dist.</b>	<b>2,050.16</b>
20250033	0000002643	121624		01/21/2025	75.00	0.00	00001	12	2024		SA.8130.0429	75.00
0201.0000	HAIST LOCKSMITH SERVICE		SERVICE CALL TO REPAIR DOOR/LOCK				M		01/21/2025			
20250034	0000001389	9324		01/21/2025	455.63	0.00	00001	12	2024		DB.5110.0431 DB.5130.0424	17.97 273.41
0201.0000	NAPA AUTO PARTS		SUPPLIES						01/21/2025		<b>Total Dist.</b>	<b>455.63</b>
20250035	0000002666	3945		01/21/2025	1,834.45	0.00	00001	12	2024		DB.5112.0433	143.42
0201.0000	POWERHOUSE SERVICES, INC.		LABOR & MATERIAL TO REMOVE DRIVEI						01/21/2025		<b>Total Dist.</b>	<b>1,834.45</b>
20250036	0000002781	2249187		01/21/2025	259.98	0.00	00001	12	2024		DB.5140.0471	259.98

# TOWN OF ALDEN

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0201.0000	RUNNINGS			CLOTHING ALLOWANCE - BRIAN YOUN								
20250037	0000002948	12320204	01/21/2025	150.00	0.00	00001	12	2024	01/21/2025		A.7140.0424	150.00
0201.0000	GEREVICS, GLEN			SANTA CHRISTMAS EVENT		M						
20250038	0000002770	122024A	01/21/2025	121.05	0.00	00001	12	2024	01/21/2025		A.6772.0440	121.05
0201.0000	ERICKSON, MARY			MINI QUICHES,SCOTTIES TISSUES,DIAM								
20250039	0000000111	DEC 2024	01/21/2025	10,897.70	0.00	00001	12	2024	01/21/2025		A.1620.0407	3,858.50
											A.5132.0407	605.41
											SL.5182.0411	6,433.79
											<b>Total Dist.</b>	<b>10,897.70</b>
											SL1.5182.0410	119.19
0201.0000	NYSEG			ELECTRIC								
20250040	0000000111	DEC2024A	01/21/2025	119.19	0.00	00001	12	2024	01/21/2025			43,237.39
0201.0000	NYSEG			PERIWINKLE								
20250041	0000002489	251291311***	01/21/2025	245.29	0.00	00001	12	2024	01/21/2025		A.1410.0401	245.29
0201.0000	W. B. MASON CO. INC.			CALENDARS, NOTE PADS, PENS, PRINT								
20250042	0000002723	0043327-1342-1	01/21/2025	43,237.39	0.00	00001	12	2024	01/21/2025		SR.8160.0400	43,237.39
0201.0000	WM CORPORATE SERVICES, INC., AS PAY			REFUSE 12/1-12/31/24								
20250043	0000000118	5987	01/21/2025	93.50	0.00	00001	12	2024	01/21/2025		A.1670.0402	93.50
0201.0000	ALDEN ADVERTISER			HOLIDAY AD 12-19 ISSUE								
20250044	0000000420	1800078432	01/21/2025	1,598.11	0.00	00001	12	2024	01/21/2025		A.1620.0408	1,193.35
											A.5132.0408	386.90
											SA.8130.0407	17.86
											<b>Total Dist.</b>	<b>1,598.11</b>
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE			NATURAL GAS								
20250045	0000000193	5098283-IN	01/21/2025	300.00	0.00	00001	12	2024	01/21/2025		A.1410.0201	300.00
0201.0000	INSTREAM DBA BIEL'S			SECURITY STORGAE 2024								
20250046	0000000653	NOVDEC2024	01/21/2025	113.92	0.00	00001	12	2024	01/21/2025		A.1620.0406	86.48
0201.0000	VERIZON WIRELESS			CELL PHONES 11/24-12/23/24		M					DB.5130.0409	27.44
20250047	0000000118	6012	01/21/2025	380.00	0.00	00001	12	2024	01/21/2025		<b>Total Dist.</b>	<b>113.92</b>
0201.0000	ALDEN ADVERTISER			2000 #10 WINDOW ENVELOPES, 1000 #1							A.1110.0401	380.00
20250048	0000002489	250836462**	01/21/2025	590.50	0.00	00001	12	2024	01/21/2025		A.1110.0401	525.87
0201.0000	W. B. MASON CO. INC.			MISC SUPPLIES PER ATTACHED							A.1110.0401	64.63
20250049	0000002230	123024	01/21/2025	85.47	0.00	00001	12	2024	01/21/2025		<b>Total Dist.</b>	<b>590.50</b>
0201.0000	TOWN OF ALDEN/HIGHWAY DEPT., PETTY			PETTY CASH - CLOSING OUT 2024 YEA							DB.5130.0424	85.47
20250050	0000002069	123124	01/21/2025	71.92	0.00	00001	12	2024	01/21/2025		DB.5140.0471	4.25
0201.0000	TRACTOR SUPPLY COMPANY			SUPPLIES							DB.5112.0433	67.67
											<b>Total Dist.</b>	<b>71.92</b>



# TOWN OF ALDEN

## Voucher Summary Report

Date Prepared: 01/17/2025 01:32 PM  
Report Date: 01/17/2025

Voucher No.	Vendor Cd	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name						PO No.	Due/Check Date			
<b>Total Vouchers reported: 44</b>											
<b>Fund Total</b>											
A - GENERAL FUND			ALDEN		11,456.38	0.00		220.88	0.00	0.00	212,649.40
					11,456.38	0.00		220.88	0.00	0.00	212,649.40
<b>Fund Total</b>											
B - PART TOWN FUND			ALDEN		23,263.13	0.00		0.00	0.00	0.00	23,263.13
					23,263.13	0.00		0.00	0.00	0.00	23,263.13
<b>Fund Total</b>											
DB - HIGHWAY FUND - PART TOWN			ALDEN		116,196.17	0.00		0.00	0.00	0.00	116,196.17
					116,196.17	0.00		0.00	0.00	0.00	116,196.17
<b>Fund Total</b>											
G - GRANTS			ALDEN		4,250.00	0.00		0.00	0.00	0.00	4,250.00
					4,250.00	0.00		0.00	0.00	0.00	4,250.00
<b>Fund Total</b>											
SA - SEWER ALAURA DRIVE			ALDEN		5,006.52	0.00		0.00	0.00	0.00	5,006.52
					5,006.52	0.00		0.00	0.00	0.00	5,006.52
<b>Fund Total</b>											
SL - CONSOLIDATED LIGHTING			ALDEN		6,433.79	0.00		0.00	0.00	0.00	6,433.79
					6,433.79	0.00		0.00	0.00	0.00	6,433.79
<b>Fund Total</b>											
SL1 - PERWINKLE LIGHTING DISTRICT			ALDEN		119.19	0.00		0.00	0.00	0.00	119.19
					119.19	0.00		0.00	0.00	0.00	119.19
<b>Fund Total</b>											

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

**Total GL Detail Reported**  
**Total Amount All Vouchers**

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No.	Account No.	Amount
Fund	Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total	
SR - REFUSE COLLECTION DISTRICT	0201.0000	ALDEN	43,237.39	0.00	0.00	0.00	0.00	43,237.39	
	<b>Fund Total</b>		43,237.39	0.00	0.00	0.00	0.00	43,237.39	
T - TRUST & AGENCY	0201.0000	ALDEN	405.00	0.00	2,060.95	0.00	0.00	2,465.95	
	<b>Fund Total</b>		405.00	0.00	2,060.95	0.00	0.00	2,465.95	
<b>Grand Totals</b>			210,367.57	0.00	2,281.83	0.00	0.00	212,649.40	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			212,649.40						
<b>Fund</b>			<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	<b>Outstanding</b>	<b>Paid</b>	<b>Total</b>	
A - GENERAL FUND		ALDEN	11,456.38	0.00	220.88	0.00	0.00	11,677.26	
B - PART TOWN FUND		ALDEN	23,263.13	0.00	0.00	0.00	0.00	23,263.13	
DB - HIGHWAY FUND - PART TOWN		ALDEN	116,196.17	0.00	0.00	0.00	0.00	116,196.17	
G - GRANTS		ALDEN	4,250.00	0.00	0.00	0.00	0.00	4,250.00	
SA - SEWER ALAURA DRIVE		ALDEN	5,006.52	0.00	0.00	0.00	0.00	5,006.52	
SL - CONSOLIDATED LIGHTING		ALDEN	6,433.79	0.00	0.00	0.00	0.00	6,433.79	
SL1 - PERWINKLE LIGHTING DISTRICT		ALDEN	119.19	0.00	0.00	0.00	0.00	119.19	
SR - REFUSE COLLECTION DISTRICT		ALDEN	43,237.39	0.00	0.00	0.00	0.00	43,237.39	
T - TRUST & AGENCY		ALDEN	405.00	0.00	2,060.95	0.00	0.00	2,465.95	
<b>Grand Totals</b>			210,367.57	0.00	2,281.83	0.00	0.00	212,649.40	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			212,649.40						

# Voucher Summary Report Parameters

Report ID:	Posted				
Report By:	2025	To:	2025		
Year:	1	To:	1		
Period:	Pay Due Date	Range:	01/21/2025	To:	01/21/2025
Date Range:	Voucher Number	Range:		To:	
Sort By:					
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:		To:		Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	All			Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20250051 0201.0000	0000001668 AMERICAN ROCK SALT CO LLC	776729,777194,777703,778218	156.46 TON OF ROCK SALT, 229.80 TON C	01/21/2025	21,671.99	0.00	00001	1	2025	01/21/2025	DB.5142.0449	21,671.99
20250052 0201.0000	0000000028 COMMISSONER OF FINANCE	QUAL202641164	KIDDY POOL PERMIT RENEWAL	01/21/2025	376.00	0.00	00001	1	2025	01/21/2025	A.7110.0437	376.00
20250053 0201.0000	0000002543 LAWSON PRODUCTS	9312116110,9312119892	5/8-11X3 1/2 CARRIAGE BOLT, ELEC TAP	01/21/2025	379.25	0.00	00001	1	2025	01/21/2025	DB.5130.0424	379.25
20250054 0201.0000	0000002824 KEPLER CULLIGAN WATER TREATMENT	293646	WATER COOLER RENTAL - JANUARY	01/21/2025	10.95	0.00	00001	1	2025	01/21/2025	A.7110.0450	10.95
20250055 0201.0000	0000001569 OFFICE OF REAL PROPERTY TAX SERVICE	RP 24-43	2025 NYS REAL PROPERTY SOFTWARE	01/21/2025	1,300.00	0.00	00001	1	2025	01/21/2025	A.1355.0452	1,300.00
20250056 0201.0000	0000002150 ASCAP	01022025	2025 ANNUAL LICENSE FEE FOR MUSIC	01/21/2025	500.00	0.00	00001	1	2025	01/21/2025	A.7140.0413	500.00
20250057 0201.0000	0000001424 BIELAT, PAULA D	01072025	COURT HELD JUDGE MUSSARI	01/21/2025	125.00	0.00	00001	1	2025	01/21/2025	A.1110.0422	125.00
20250058 0201.0000	0000002768 HIGHMARK BCBSWNY	241220099384	HEALTH INSURANCE - JANUARY 2025	01/21/2025	717.83	0.00	00001	1	2025	01/21/2025	A.9060.0800	717.83
20250059 0201.0000	0000000560 ASSOCIATION OF ERIE COUNTY GOVERNME	JAN2025	ANNUAL ASSOCIATION MEMBERSHIP D	01/21/2025	300.00	0.00	00001	1	2025	01/21/2025	A.1920.0400	300.00
20250060 0201.0000	0000002471 NYS DEFERRED COMPENSATION PLAN	01082025	DEFERRED COMP PLAN PR#1, P/R 1/10/	01/21/2025	1,642.30	0.00	00001	1	2025	01/21/2025	T.0000.0017	1,642.30
20250061 0201.0000	0000002059 ERIE COUNTY MAGISTRATES ASSOC., HON	2025	ERIE COUNTY MAGISTRATES ASSC. ME	01/21/2025	50.00	0.00	00001	1	2025	01/21/2025	A.1110.0408	50.00
20250062 0201.0000	0000002968 CUSTOM TEL, LLC	3053	TOWN HALL LANDLINE PHONES (1/1/25-	01/21/2025	130.08	0.00	00001	1	2025	01/21/2025	A.1620.0406	130.08
20250063 0201.0000	0000001773 NYS TEAMSTERS COUNCIL HEALTH & HOSP	01032025	HEALTH & DISABILITY INSURANCE. FEB	01/21/2025	6,174.44	0.00	00001	1	2025	01/21/2025	DB.9060.0800	6,174.44
20250064 0201.0000	0000001878 LASER ACE ENTERPRISES	335	FRAMING & MATTING OF SITZMAN SUPE	01/21/2025	100.00	0.00	00001	1	2025	01/21/2025	A.1220.0401	100.00
20250065 0201.0000	0000000724 NYS ASSOC TOWN SUPTS OF HWY, INC.	2025-241	NYS ASSOC. OF SUPERINTENDENTS OF	01/21/2025	250.00	0.00	00001	1	2025	01/21/2025	A.5010.0408	250.00
20250066 0201.0000	0000002511 NYS ASSESSORS ASSOCIATION	2025	2025 NYSAA & IAO DUES	01/21/2025	200.00	0.00	00001	1	2025	01/21/2025	A.1355.0408	200.00
20250067	0000000103	8512477697		01/21/2025	1,002.00	0.00	00001	1	2025	01/21/2025	A.1355.0408	1,002.00

# TOWN OF ALDEN

## Voucher Summary Report

Date Prepared: 01/17/2025 01:33 PM  
Report Date: 01/17/2025

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0201.0000	THOMSON REUTERS - WEST, PAYMENT CEN		2025 NYS RPTL POCKET UPDATES	1,300.00			1	2025		A.1355.0452	1,300.00
20250068	0000001569 RP24-43		01/21/2025	1,300.00			1	2025		A.1355.0452	1,300.00
0201.0000	OFFICE OF REAL PROPERTY TAX SERVICE		2025 NYS REAL PROPERTY SOFTWARE					01/21/2025			
20250069	0000002890 01042025		01/21/2025	21.24			1	2025		A.7140.0417	21.24
0201.0000	GADD, MICHELLE		STREET HOCKEY BALLS					01/21/2025			
20250070	0000002957 SEWER		01/21/2025	32.84			1	2025		SA.8130.0410	32.84
0201.0000	VERIZON		PHONE LINE					01/21/2025			
20250071	0000001862 010725		01/21/2025	129.99			1	2025		A.1610.0400	129.99
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET ACCT#14233130					01/21/2025			
20250072	0000002732 08071986		01/21/2025	0.93			1	2025		A.1620.0406	0.93
0201.0000	VERIZON BUSINESS		VERIZON LONG DISTANCE					01/21/2025			
20250073	0000002064 JAN2025		01/21/2025	139.51			1	2025		A.1620.0406 A.5132.0406	105.62 33.89
0201.0000	VERIZON, ACCT. 156347582000177		LANDLINE PHONES					01/21/2025		<b>Total Dist.</b>	<b>139.51</b>
20250074	0000002922 6648367		01/21/2025	254.95			1	2025		A.1670.0410	254.95
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY LEASING (2) XEROX COPIERS					01/21/2025			
20250075	0000002968 3053		01/21/2025	130.08			1	2025		A.1620.0406	130.08
0201.0000	CUSTOM TEL, LLC		TOWN HALL LANDLINE PHONES - JAN 21 M					01/21/2025			

**Total Vouchers reported: 25**

**Total GL Detail Reported 36,939.38**  
**Total Amount All Vouchers 36,939.38**

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
	0201.0000	6,320.73	0.00	717.83	0.00	0.00	7,038.56
	<b>Fund Total</b>	<b>6,320.73</b>	<b>0.00</b>	<b>717.83</b>	<b>0.00</b>	<b>0.00</b>	<b>7,038.56</b>
DB - HIGHWAY FUND - PART TOWN							
	0201.0000	28,225.68	0.00	0.00	0.00	0.00	28,225.68
	<b>Fund Total</b>	<b>28,225.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,225.68</b>

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID Period	Year	Check No.	Account No.	Amount
					PO No.	Due/Check Date					
					Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total	
					Outstanding	Paid					
SA - SEWER ALAURA DRIVE				ALDEN	32.84	0.00	0.00	0.00	0.00	0.00	32.84
				<b>Fund Total</b>	32.84	0.00	0.00	0.00	0.00	0.00	32.84
T - TRUST & AGENCY				ALDEN	0.00	0.00	1,642.30	0.00	0.00	0.00	1,642.30
				<b>Fund Total</b>	0.00	0.00	1,642.30	0.00	0.00	0.00	1,642.30
<b>Grand Totals</b>					34,579.25	0.00	2,360.13	0.00	0.00	0.00	36,939.38
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					36,939.38						
<b>Fund</b>					<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>	<b>----- Direct Pay -----</b>		<b>Total</b>	
A - GENERAL FUND				ALDEN	6,320.73	0.00	717.83	0.00	0.00	7,038.56	
DB - HIGHWAY FUND - PART TOWN				ALDEN	28,225.68	0.00	0.00	0.00	0.00	28,225.68	
SA - SEWER ALAURA DRIVE				ALDEN	32.84	0.00	0.00	0.00	0.00	32.84	
T - TRUST & AGENCY				ALDEN	0.00	0.00	1,642.30	0.00	0.00	1,642.30	
<b>Grand Totals</b>					34,579.25	0.00	2,360.13	0.00	0.00	36,939.38	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					36,939.38						

# Voucher Summary Report Parameters

Report ID:	
Report By:	Posted
Year:	2025
Period:	1
Date Range:	Pay Due Date Range: 01/21/2025 To: 01/21/2025
Sort By:	Voucher Number Range:
Vendor Type:	To:
Vendor Code:	To:
Batch No.:	To:
Check ID:	To:
Entered By:	To:
Include:	All
User Defined:	No
Print Certification:	No
Cash Totals:	Yes, no Page Break Fund Totals: Yes, no Page Break
Account Table:	Certification Option: Voucher B
Alt. Sort Table:	
	Print Vendor Name 2: No
	Print Vendor Address: No
	Condense Report: Y
	Print Vch Dist Detail: No
	Print Quotes: No
	Print Multi Inv Detail: No
	Use Alt Fund: No

# TOWN OF ALDEN

## Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20250051 0201.0000	0000001668 AMERICAN ROCK SALT CO LLC	776729,777194,777703,778218	156.46 TON OF ROCK SALT, 229.80 TON C	01/21/2025	21,671.99	0.00	00001	1	2025	01/21/2025	DB.5142.0449	21,671.99
20250052 0201.0000	0000000028 COMMISSONER OF FINANCE	QUAL202641164	KIDDY POOL PERMIT RENEWAL	01/21/2025	376.00	0.00	00001	1	2025	01/21/2025	A.7110.0437	376.00
20250053 0201.0000	0000002543 LAWSON PRODUCTS	9312116110,9312119892	5/8-11X3 1/2 CARRIAGE BOLT, ELEC TAP	01/21/2025	379.25	0.00	00001	1	2025	01/21/2025	DB.5130.0424	379.25
20250054 0201.0000	0000002824 KEPPLER CULLIGAN WATER TREATMENT	293646	WATER COOLER RENTAL - JANUARY	01/21/2025	10.95	0.00	00001	1	2025	01/21/2025	A.7110.0450	10.95
20250055 0201.0000	0000001569 OFFICE OF REAL PROPERTY TAX SERVICE	RP 24-43	2025 NYS REAL PROPERTY SOFTWARE	01/21/2025	1,300.00	0.00	00001	1	2025	01/21/2025	A.1355.0452	1,300.00
20250056 0201.0000	0000002150 ASCAP	01022025	2025 ANNUAL LICENSE FEE FOR MUSIC	01/21/2025	500.00	0.00	00001	1	2025	01/21/2025	A.7140.0413	500.00
20250057 0201.0000	0000001424 BIELAT, PAULA D	01072025	COURT HELD JUDGE MUSSARI	01/21/2025	125.00	0.00	00001	1	2025	01/21/2025	A.1110.0422	125.00
20250058 0201.0000	0000002768 HIGHMARK BCBSWNY	241220099384	HEALTH INSURANCE - JANUARY 2025	01/21/2025	717.83	0.00	00001	1	2025	01/21/2025	A.9060.0800	717.83
20250059 0201.0000	0000000560 ASSOCIATION OF ERIE COUNTY GOVERNME	JAN2025	ANNUAL ASSOCIATION MEMBERSHIP D	01/21/2025	300.00	0.00	00001	1	2025	01/21/2025	A.1920.0400	300.00
20250060 0201.0000	0000002471 NYS DEFERRED COMPENSATION PLAN	01082025	DEFERRED COMP PLAN PR#1, P/R 1/10/	01/21/2025	1,642.30	0.00	00001	1	2025	01/21/2025	T.0000.0017	1,642.30
20250061 0201.0000	0000002059 ERIE COUNTY MAGISTRATES ASSOC., HON	2025	ERIE COUNTY MAGISTRATES ASSC. ME	01/21/2025	50.00	0.00	00001	1	2025	01/21/2025	A.1110.0408	50.00
20250062 0201.0000	0000002968 CUSTOM TEL, LLC	3053	TOWN HALL LANDLINE PHONES (1/1/25-	01/21/2025	130.08	0.00	00001	1	2025	01/21/2025	A.1620.0406	130.08
20250063 0201.0000	0000001773 NYS TEAMSTERS COUNCIL HEALTH & HOSP	01032025	HEALTH & DISABILITY INSURANCE. FEB	01/21/2025	6,174.44	0.00	00001	1	2025	01/21/2025	DB.9060.0800	6,174.44
20250064 0201.0000	0000001878 LASER ACE ENTERPRISES	335	FRAMING & MATTING OF SITZMAN SUPE	01/21/2025	100.00	0.00	00001	1	2025	01/21/2025	A.1220.0401	100.00
20250065 0201.0000	0000000724 NYS ASSOC.TOWN SUPTS OF HWY, INC.	2025-241	NYS ASSOC. OF SUPERINTENDENTS OF	01/21/2025	250.00	0.00	00001	1	2025	01/21/2025	A.5010.0408	250.00
20250066 0201.0000	0000002511 NYS ASSESSORS ASSOCIATION	2025	2025 NYSAA & IAO DUES	01/21/2025	200.00	0.00	00001	1	2025	01/21/2025	A.1355.0408	200.00
20250067 0201.0000	0000000103 NYS ASSESSORS ASSOCIATION	8512477697	2025 NYSAA & IAO DUES	01/21/2025	1,002.00	0.00	00001	1	2025	01/21/2025	A.1355.0408	1,002.00





# TOWN OF ALDEN

## Voucher Summary Report

Date Prepared: 01/17/2025 01:33 PM  
Report Date: 01/17/2025

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
Fund	Cash Item				Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total	
SA - SEWER ALAURA DRIVE	0201.0000	ALDEN			32.84	0.00	0.00	0.00	0.00	0.00	32.84	
<b>Fund Total</b>					32.84	0.00	0.00	0.00	0.00	0.00	32.84	
T - TRUST & AGENCY	0201.0000	ALDEN			0.00	0.00	1,642.30	0.00	0.00	0.00	1,642.30	
<b>Fund Total</b>					0.00	0.00	1,642.30	0.00	0.00	0.00	1,642.30	
<b>Grand Totals</b>					34,579.25	0.00	2,360.13	0.00	0.00	0.00	36,939.38	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					36,939.38							
Fund					Regular	Prepaid	Wire Transfer	Outstanding	Direct Pay	Paid	Total	
A - GENERAL FUND		ALDEN			6,320.73	0.00	717.83	0.00	0.00	0.00	7,038.56	
DB - HIGHWAY FUND - PART TOWN		ALDEN			28,225.68	0.00	0.00	0.00	0.00	0.00	28,225.68	
SA - SEWER ALAURA DRIVE		ALDEN			32.84	0.00	0.00	0.00	0.00	0.00	32.84	
T - TRUST & AGENCY		ALDEN			0.00	0.00	1,642.30	0.00	0.00	0.00	1,642.30	
<b>Grand Totals</b>					34,579.25	0.00	2,360.13	0.00	0.00	0.00	36,939.38	
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>					36,939.38							

## AP GL Distribution Report Parameters

**Report ID:** Year: 2025  
**Period:** 1 **To:** 01/21/2025  
**Date Range:** Pay Due Date Range: 01/21/2025 **To:** 01/21/2025  
**Check ID:** **To:** Print Certification: No Certification Option: Voucher A  
**Voucher No:** **To:** Include Description: No  
**Batch No:** **To:** Print Parent Account: No  
**Minimum Amt:** 0.00 **To:** Expenses Only: No  
**Include:** All **To:** Print Over Budget Message: No  
**Dept Totals:** Yes, no Page Break **To:** Use Alt Fund: No  
**Sort By:** Voucher No **To:** Include Prior Years Outstanding Vouchers: No  
**Summary Only:** No **To:** Include Vouchers Paid/Deleted After Specified Period/Year: No

**Account Table:**

**Alt. Sort Table:**

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

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 1 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>											
<b>Dept 1110</b>											
GENERAL FUND											
TOWN JUSTICES											
TOWN JUSTICES.DUES & SUBSCRIPTIONS											
A.1110.0408											
20250061		00001		0000002059	ERIE COUNTY MAGISTRATES ASSOC 2025		01/21/2025	01/21/2025	1	0.00	50.00
<b>Total A.1110.0408</b>										<b>0.00</b>	<b>50.00</b>
TOWN JUSTICES STENOGRAPHER											
A.1110.0422											
20250057		00001		0000001424	BIELAT, PAULA D	01072025	01/21/2025	01/21/2025	1	0.00	125.00
<b>Total A.1110.0422</b>										<b>0.00</b>	<b>125.00</b>
<b>Total Dept 1110</b>										<b>0.00</b>	<b>175.00</b>
<b>Dept 1220</b>											
SUPERVISOR											
A.1220.0401											
20250064		00001		0000001878	LASER ACE ENTERPRISES	335	01/21/2025	01/21/2025	1	0.00	100.00
<b>Total A.1220.0401</b>										<b>0.00</b>	<b>100.00</b>
<b>Total Dept 1220</b>										<b>0.00</b>	<b>100.00</b>
<b>Dept 1355</b>											
ASSESSOR											
A.1355.0408											
20250066		00001		0000002511	NYS ASSESSORS ASSOCIATION 2025		01/21/2025	01/21/2025	1	0.00	200.00
20250067		00001		0000000103	THOMSON REUTERS - WEST, PAYME 8512477697		01/21/2025	01/21/2025	1	0.00	1,002.00
<b>Total A.1355.0408</b>										<b>0.00</b>	<b>1,202.00</b>
<b>Total Dept 1355</b>										<b>0.00</b>	<b>3,802.00</b>
<b>Dept 1610</b>											
INTERNET											
A.1610.0400											
20250071		00001		0000001862	CHARTER COMMUNICATIONS	010725	01/21/2025	01/21/2025	1	0.00	129.99
<b>Total A.1610.0400</b>										<b>0.00</b>	<b>129.99</b>
<b>Total Dept 1610</b>										<b>0.00</b>	<b>129.99</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 01/17/2025 01:44 PM  
 Report Date: 01/17/2025  
 Account Table:  
 Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 1 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>											
<b>GENERAL FUND</b>											
<b>INTERNET</b>											
Dept 1610											
<b>BUILDINGS</b>											
Dept 1620											
<b>BUILDINGS.TELEPHONE</b>											
A.1620.0406											
20250062		00001	0000002968	CUSTOM TEL, LLC	3053	01/21/2025	01/21/2025	1	0.00	0.00	130.08
20250072		00001	0000002732	VERIZON BUSINESS	08071986	01/21/2025	01/21/2025	1	0.00	0.00	0.93
20250073		00001	0000002064	VERIZON, ACCT. 156347582000177	JAN2025	01/21/2025	01/21/2025	1	0.00	0.00	105.62
20250075		00001	0000002968	CUSTOM TEL, LLC	3053	01/21/2025	01/21/2025	1	0.00	0.00	130.08
<b>Total A.1620.0406</b>									<b>0.00</b>	<b>0.00</b>	<b>366.71</b>
<b>BUILDINGS</b>											
Total Dept 1620										<b>0.00</b>	<b>366.71</b>
<b>CENTRAL MAILING</b>											
Dept 1670											
<b>CENTRAL MAILING.OFFICE EQUIP RENT</b>											
A.1670.0410											
20250074		00001	0000002922	XEROX FINANCIAL SERVICES	6648367	01/21/2025	01/21/2025	1	0.00	0.00	254.95
<b>Total A.1670.0410</b>									<b>0.00</b>	<b>0.00</b>	<b>254.95</b>
<b>CENTRAL MAILING</b>											
Total Dept 1670										<b>0.00</b>	<b>254.95</b>
<b>MUNICIPAL ASSOCIATION DUES</b>											
Dept 1920											
<b>MUNICIPAL ASSOCIATION DUES</b>											
A.1920.0400											
20250059		00001	0000000560	ASSOCIATION OF ERIE COUNTY GOV. JAN2025		01/21/2025	01/21/2025	1	0.00	0.00	300.00
<b>Total A.1920.0400</b>									<b>0.00</b>	<b>0.00</b>	<b>300.00</b>
<b>MUNICIPAL ASSOCIATION DUES</b>											
Total Dept 1920										<b>0.00</b>	<b>300.00</b>
<b>HIGHWAY</b>											
Dept 5010											
<b>HIGHWAY.DUES &amp; SUBSCRIPTIONS</b>											
A.5010.0408											
20250065		00001	0000000724	NYS ASSOC TOWN SUPTS OF HWY.   2025-241		01/21/2025	01/21/2025	1	0.00	0.00	250.00
<b>Total A.5010.0408</b>									<b>0.00</b>	<b>0.00</b>	<b>250.00</b>
<b>HIGHWAY.DUES &amp; SUBSCRIPTIONS</b>											
Total Dept 5010										<b>0.00</b>	<b>250.00</b>
<b>HIGHWAY GARAGE</b>											
Dept 5132											
<b>HIGHWAY GARAGE.TELEPHONE</b>											
A.5132.0406											
20250073		00001	0000002064	VERIZON, ACCT. 156347582000177	JAN2025	01/21/2025	01/21/2025	1	0.00	0.00	33.89
<b>Total A.5132.0406</b>									<b>0.00</b>	<b>0.00</b>	<b>33.89</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 1 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
Total Dept 5132					HIGHWAY GARAGE					0.00	33.89
Dept 7110					PARKS						
A.7110.0437					PARKS.PERMITS						
20250052		00001		0000000028	COMMISSONER OF FINANCE	QUAL202641164	01/21/2025	01/21/2025	1	0.00	376.00
Total A.7110.0437					PARKS.PERMITS					0.00	376.00
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20250054		00001		0000002824	KEPPLER CULLIGAN WATER TREATN	293646	01/21/2025	01/21/2025	1	0.00	10.95
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	10.95
Total Dept 7110					PARKS					0.00	386.95
Dept 7140					RECREATION						
A.7140.0413					RECREATION.SUMMER CONCERT SERIES						
20250056		00001		0000002150	ASCAP	01022025	01/21/2025	01/21/2025	1	0.00	500.00
Total A.7140.0413					RECREATION.SUMMER CONCERT SERIES					0.00	500.00
A.7140.0417					RECREATION.ADULT PROGRAMS						
20250069		00001		0000002890	GADD, MICHELLE	01042025	01/21/2025	01/21/2025	1	0.00	21.24
Total A.7140.0417					RECREATION.ADULT PROGRAMS					0.00	21.24
Total Dept 7140					RECREATION					0.00	521.24
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
20250058		00001		0000002768	HIGHMARK BCBSWNY	241220099384	01/21/2025	01/21/2025	1	0.00	717.83
Total A.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	717.83
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	717.83
Total Fund A					GENERAL FUND					0.00	7,038.56

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 01/17/2025 01:44 PM  
 Report Date: 01/17/2025  
 Account Table:  
 Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 1 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No. PO No. Fund DB Dept 5130	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
				HIGHWAY FUND - PART TOWN MACHINERY						
DB.5130.0424 20250053	00001		0000002543	LAWSON PRODUCTS	9312116110.93121	01/21/2025	01/21/2025	1	0.00	379.25
<b>Total DB.5130.0424</b>				<b>MACHINERY.REPAIRS AND MAINTENANCE</b>					<b>0.00</b>	<b>379.25</b>
<b>Total Dept 5130</b>				<b>MACHINERY</b>					<b>0.00</b>	<b>379.25</b>
<b>Dept 5142</b>				<b>SNOW REMOVAL</b>						
DB.5142.0449 20250051	00001		0000001668	AMERICAN ROCK SALT CO LLC	776729.777194.77	01/21/2025	01/21/2025	1	0.00	21,671.99
<b>Total DB.5142.0449</b>				<b>SNOW REMOVAL.MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>21,671.99</b>
<b>Total Dept 5142</b>				<b>SNOW REMOVAL</b>					<b>0.00</b>	<b>21,671.99</b>
<b>Dept 9060</b>				<b>HOSPITAL AND MEDICAL INSURANCE</b>						
DB.9060.0800 20250063	00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .01032025		01/21/2025	01/21/2025	1	0.00	6,174.44
<b>Total DB.9060.0800</b>				<b>HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS</b>					<b>0.00</b>	<b>6,174.44</b>
<b>Total Dept 9060</b>				<b>HOSPITAL AND MEDICAL INSURANCE</b>					<b>0.00</b>	<b>6,174.44</b>
<b>Total Fund DB</b>				<b>HIGHWAY FUND - PART TOWN</b>					<b>0.00</b>	<b>28,225.68</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 01/17/2025 01:44 PM  
 Report Date: 01/17/2025  
 Account Table:  
 Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 1 Pay Due Date 01/21/2025 To: 01/21/2025

Prepared By: TOWN CLERK

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20250070		00001		0000002957	VERIZON	SEWER	01/21/2025	01/21/2025	1	0.00	32.84
<b>Total SA.8130.0410</b>					SEWAGE TREATMENT AND DISPOSAL.PHONE					<b>0.00</b>	<b>32.84</b>
<b>Total Dept 8130</b>					SEWAGE TREATMENT AND DISPOSAL					<b>0.00</b>	<b>32.84</b>
<b>Total Fund SA</b>					SEWER ALAURA DRIVE					<b>0.00</b>	<b>32.84</b>



# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 01/17/2025 01:44 PM  
 Report Date: 01/17/2025  
 Account Table:  
 Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 1 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T					TRUST & AGENCY						
Dept 0000					0000						
T.0000.0017					DEFERRED COMPENSATION PLAN						
20250060		00001	650	0000002471	NYS DEFERRED COMPENSATION PL 01082025	01/21/2025	01/21/2025		1	0.00	1,642.30
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,642.30
Total Dept 0000					0000					0.00	1,642.30
Total Fund T					TRUST & AGENCY					0.00	1,642.30
Grand Total										0.00	36,939.38

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,642.30
1110	TOWN JUSTICES	0.00	175.00
1220	SUPERVISOR	0.00	100.00
1355	ASSESSOR	0.00	3,802.00
1610	INTERNET	0.00	129.99
1620	BUILDINGS	0.00	366.71
1670	CENTRAL MAILING	0.00	254.95
1920	MUNICIPAL ASSOCIATION DUES	0.00	300.00
5010	HIGHWAY	0.00	250.00
5130	MACHINERY	0.00	379.25
5132	HIGHWAY GARAGE	0.00	33.89
5142	SNOW REMOVAL	0.00	21,671.99
7110	PARKS	0.00	386.95
7140	RECREATION	0.00	521.24
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	32.84
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	6,892.27
<b>Grand Total:</b>		<b>0.00</b>	<b>36,939.38</b>



# AP GL Distribution Report Parameters

**Report ID:** Year: 2024  
**Period:** 1 **To:** 12  
**Date Range:** Pay Due Date **Range:** 01/21/2025 **To:** 01/21/2025  
**Check ID:** **To:** Print Certification: No **Certification Option:** Voucher A  
**Voucher No:** **To:** Include Description: No  
**Batch No:** **To:** Print Parent Account: No  
**Minimum Amt:** 0.00 **To:** Expenses Only: No  
**Include:** All **To:** Print Over Budget Message: No  
**Dept Totals:** Yes, no Page Break **To:** Use Alt Fund: No  
**Sort By:** Voucher No **Include Prior Years Outstanding Vouchers:** No  
**Summary Only:** No **Include Vouchers Paid/Deleted After Specified Period/Year:** No

**Account Table:**

**Alt. Sort Table:**

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

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>				<b>GENERAL FUND</b>						
<b>Dept 1110</b>				<b>TOWN JUSTICES</b>						
<b>A.1110.0401</b>				<b>TOWN JUSTICES.OFFICE SUPPLIES</b>						
20250047	00001	0000000118	ALDEN ADVERTISER	6012	01/21/2025	01/21/2025	12	0.00	380.00	
20250048	00001	0000002489	W. B. MASON CO. INC.	250836462**	01/21/2025	01/21/2025	12	0.00	64.63	
20250048	00001	0000002489	W. B. MASON CO. INC.	250836462**	01/21/2025	01/21/2025	12	0.00	525.87	
<b>Total A.1110.0401</b>				<b>TOWN JUSTICES.OFFICE SUPPLIES</b>				<b>0.00</b>	<b>970.50</b>	
<b>Total Dept 1110</b>				<b>TOWN JUSTICES</b>				<b>0.00</b>	<b>970.50</b>	
<b>Dept 1220</b>				<b>SUPERVISOR</b>						
<b>A.1220.0415</b>				<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>						
20250007	00001	0000001764	ADP, INC.	12312024	01/21/2025	01/21/2025	12	0.00	220.88	
<b>Total A.1220.0415</b>				<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>				<b>0.00</b>	<b>220.88</b>	
<b>Total Dept 1220</b>				<b>SUPERVISOR</b>				<b>0.00</b>	<b>220.88</b>	
<b>Dept 1410</b>				<b>TOWN CLERK</b>						
<b>A.1410.0201</b>				<b>TOWN CLERK.COMPUTER SOFTWARE</b>						
20250045	00001	0000000193	INSTREAM DBA BIEL'S	5098283-IN	01/21/2025	01/21/2025	12	0.00	300.00	
<b>Total A.1410.0201</b>				<b>TOWN CLERK.COMPUTER SOFTWARE</b>				<b>0.00</b>	<b>300.00</b>	
<b>A.1410.0401</b>				<b>TOWN CLERK.OFFICE SUPPLIES</b>						
20250041	00001	0000002489	W. B. MASON CO. INC.	251291311***	01/21/2025	01/21/2025	12	0.00	245.29	
<b>Total A.1410.0401</b>				<b>TOWN CLERK.OFFICE SUPPLIES</b>				<b>0.00</b>	<b>245.29</b>	
<b>Total Dept 1410</b>				<b>TOWN CLERK</b>				<b>0.00</b>	<b>545.29</b>	
<b>Dept 1620</b>				<b>BUILDINGS</b>						
<b>A.1620.0406</b>				<b>BUILDINGS.TELEPHONE</b>						
20250046	00001	0000000653	VERIZON WIRELESS	NOVDEC2024	01/21/2025	01/21/2025	12	0.00	86.48	
<b>Total A.1620.0406</b>				<b>BUILDINGS.TELEPHONE</b>				<b>0.00</b>	<b>86.48</b>	
<b>A.1620.0407</b>				<b>BUILDINGS.ELECTRICITY</b>						
20250039	00001	0000000111	NYSEG	DEC 2024	01/21/2025	01/21/2025	12	0.00	3,858.50	
<b>Total A.1620.0407</b>				<b>BUILDINGS.ELECTRICITY</b>				<b>0.00</b>	<b>3,858.50</b>	
<b>A.1620.0408</b>				<b>BUILDINGS.HEAT</b>						

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>											
<b>Dept 1620</b>											
GENERAL FUND											
BUILDINGS											
A.1620.0408											
20250044		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800078432	01/21/2025	01/21/2025	12	0.00	1,193.35
<b>Total A.1620.0408</b>										<b>0.00</b>	<b>1,193.35</b>
<b>Total Dept 1620</b>										<b>0.00</b>	<b>5,138.33</b>
<b>Dept 1670</b>											
CENTRAL MAILING											
A.1670.0402											
20250043		00001		0000000118	ALDEN ADVERTISER	5987	01/21/2025	01/21/2025	12	0.00	93.50
<b>Total A.1670.0402</b>										<b>0.00</b>	<b>93.50</b>
<b>Total Dept 1670</b>										<b>0.00</b>	<b>123.56</b>
<b>Dept 3120</b>											
CENTRAL MAILING											
A.3120.0403											
20250021		00001		0000002290	COMDOC	IN6582067	01/21/2025	01/21/2025	12	0.00	30.06
<b>Total A.3120.0403</b>										<b>0.00</b>	<b>30.06</b>
<b>Total Dept 3120</b>										<b>0.00</b>	<b>123.56</b>
<b>Dept 3510</b>											
PUBLIC SAFETY											
A.3510.0441											
20250018		00001		0000002455	PROTECT YOUTH SPORTS	1229968	01/21/2025	01/21/2025	12	0.00	38.85
<b>Total A.3510.0441</b>										<b>0.00</b>	<b>38.85</b>
<b>Total Dept 3510</b>										<b>0.00</b>	<b>38.85</b>
<b>Dept 5010</b>											
PUBLIC SAFETY											
A.5010.0401											
20250024		00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPEF 25-DOG1		01/21/2025	01/21/2025	12	0.00	150.00
20250032		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 122024	5769	01/21/2025	01/21/2025	12	0.00	150.00
<b>Total Dept 5010</b>										<b>0.00</b>	<b>150.00</b>
<b>Dept 5010</b>											
HIGHWAY											
A.5010.0401											
20250024		00001		0000001512	C-SHORE DESIGN	5769	01/21/2025	01/21/2025	12	0.00	147.96
20250032		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 122024		01/21/2025	01/21/2025	12	0.00	25.50
<b>Total Dept 5010</b>										<b>0.00</b>	<b>173.46</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>					<b>GENERAL FUND</b>						
<b>Dept 5010</b>					<b>HIGHWAY</b>						
<b>A.5010.0401</b>					<b>HIGHWAY.OFFICE SUPPLIES</b>						
<b>Total A.5010.0401</b>					<b>HIGHWAY.OFFICE SUPPLIES</b>					<b>0.00</b>	<b>173.46</b>
<b>Total Dept 5010</b>					<b>HIGHWAY</b>					<b>0.00</b>	<b>173.46</b>
<b>Dept 5132</b>					<b>HIGHWAY GARAGE</b>						
<b>A.5132.0406</b>					<b>HIGHWAY GARAGE.TELEPHONE</b>						
20250027		00001		0000001862	CHARTER COMMUNICATIONS	144633601120724	01/21/2025	01/21/2025	12	0.00	129.99
<b>Total A.5132.0406</b>					<b>HIGHWAY GARAGE.TELEPHONE</b>					<b>0.00</b>	<b>129.99</b>
<b>A.5132.0407</b>					<b>HIGHWAY GARAGE.LIGHT</b>						
20250039		00001		0000000111	NYSEG	DEC 2024	01/21/2025	01/21/2025	12	0.00	605.41
<b>Total A.5132.0407</b>					<b>HIGHWAY GARAGE.LIGHT</b>					<b>0.00</b>	<b>605.41</b>
<b>A.5132.0408</b>					<b>HIGHWAY GARAGE.HEAT</b>						
20250044		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800078432	01/21/2025	01/21/2025	12	0.00	386.90
<b>Total A.5132.0408</b>					<b>HIGHWAY GARAGE.HEAT</b>					<b>0.00</b>	<b>386.90</b>
<b>Total Dept 5132</b>					<b>HIGHWAY GARAGE</b>					<b>0.00</b>	<b>1,122.30</b>
<b>Dept 6772</b>					<b>PROGRAMS FOR AGING</b>						
<b>A.6772.0440</b>					<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>						
20250015		00001		0000002468	ALDEN SENIOR CITIZENS	122024	01/21/2025	01/21/2025	12	0.00	670.00
20250016		00001		0000002640	CRAFTS UNIQUE CERAMICS	893450	01/21/2025	01/21/2025	12	0.00	96.32
20250023		00001		0000001841	PAUTLER, COLLEEN	12312024	01/21/2025	01/21/2025	12	0.00	100.00
20250038		00001		0000002770	ERICKSON, MARY	122024A	01/21/2025	01/21/2025	12	0.00	121.05
<b>Total A.6772.0440</b>					<b>PROGRAMS FOR AGING.RECREATION SUPPLIES</b>					<b>0.00</b>	<b>987.37</b>
<b>A.6772.0444</b>					<b>PROGRAMS FOR AGING.R&amp;M FOR VAN</b>						
20250010		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	DEC 2024	01/21/2025	01/21/2025	12	0.00	95.85
<b>Total A.6772.0444</b>					<b>PROGRAMS FOR AGING.R&amp;M FOR VAN</b>					<b>0.00</b>	<b>95.85</b>
<b>Total Dept 6772</b>					<b>PROGRAMS FOR AGING</b>					<b>0.00</b>	<b>1,083.22</b>
<b>Dept 7110</b>					<b>PARKS</b>						
<b>A.7110.0279</b>					<b>PARKS.HAND TOOLS</b>						

# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 01/17/2025 01:43 PM  
 Report Date: 01/17/2025  
 Account Table:  
 Alt. Sort Table:

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>										
<b>Dept 7110</b>										
<b>GENERAL FUND</b>										
<b>PARKS</b>										
<b>PARKS.HAND TOOLS</b>										
20250032	00001	0000001386	HOME DEPOT CREDIT SERVICES INC 122024			01/21/2025	01/21/2025	12	0.00	174.52
<b>Total A.7110.0279</b>									<b>0.00</b>	<b>174.52</b>
<b>PARKS.TRAINING &amp; EDUCATION</b>										
A.7110.0412										
20250025	00001	0000001512	C-SHORE DESIGN	5750		01/21/2025	01/21/2025	12	0.00	390.94
20250032	00001	0000001386	HOME DEPOT CREDIT SERVICES INC 122024			01/21/2025	01/21/2025	12	0.00	52.53
20250034	00001	0000001389	NAPA AUTO PARTS	9324		01/21/2025	01/21/2025	12	0.00	143.42
<b>Total A.7110.0412</b>									<b>0.00</b>	<b>586.89</b>
<b>PARKS.GASOLINE &amp; OIL</b>										
A.7110.0431										
20250010	00001	0000000734	ALDEN CENTRAL SCHOOL DISTRICT DEC 2024			01/21/2025	01/21/2025	12	0.00	440.18
20250031	00001	0000002953	FREEDOM AUTOMOTIVE INC.	5885		01/21/2025	01/21/2025	12	0.00	61.29
<b>Total A.7110.0431</b>									<b>0.00</b>	<b>501.47</b>
<b>PARKS.BUILDING MAINTENANCE</b>										
A.7110.0438										
20250026	00001	0000001330	EATON OFFICE SUPPLY CO INC.	PINB1226652		01/21/2025	01/21/2025	12	0.00	28.88
<b>Total A.7110.0438</b>									<b>0.00</b>	<b>28.88</b>
<b>PARKS.JANITORIAL SUPPLIES</b>										
A.7110.0439										
20250014	00001	0000002489	W. B. MASON CO. INC.	251244662***		01/21/2025	01/21/2025	12	0.00	71.58
<b>Total A.7110.0439</b>									<b>0.00</b>	<b>71.58</b>
<b>PARKS.MATERIALS &amp; SUPPLIES</b>										
A.7110.0450										
20250032	00001	0000001386	HOME DEPOT CREDIT SERVICES INC 122024			01/21/2025	01/21/2025	12	0.00	390.46
<b>Total A.7110.0450</b>									<b>0.00</b>	<b>390.46</b>
<b>Total Dept 7110</b>									<b>0.00</b>	<b>1,753.80</b>
<b>Dept 7140</b>										
<b>RECREATION</b>										
<b>RECREATION.YOUTH PROGRAMS</b>										
A.7140.0424										
20250012	00001	0000001436	ORIENTAL TRADING CO INC	73500225801		01/21/2025	01/21/2025	12	0.00	139.38
20250014	00001	0000002489	W. B. MASON CO. INC.	251244662***		01/21/2025	01/21/2025	12	0.00	11.99
20250037	00001	0000002948	GEREVICS, GLEN	12232024		01/21/2025	01/21/2025	12	0.00	150.00
<b>Total A.7140.0424</b>									<b>0.00</b>	<b>301.37</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 01/21/2025 To: 01/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20250014		00001		0000002489	W. B. MASON CO. INC.	251244662***	01/21/2025	01/21/2025	12	0.00	55.70
<b>Total A.7140.0434</b>					RECREATION.RECREATION SUPPLIES					<b>0.00</b>	<b>55.70</b>
<b>Total Dept 7140</b>					RECREATION					<b>0.00</b>	<b>357.07</b>
<b>Total Fund A</b>					GENERAL FUND					<b>0.00</b>	<b>11,677.26</b>



# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 01/21/2025 To: 01/21/2025

Date Prepared: 01/17/2025 01:43 PM  
Report Date: 01/17/2025  
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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund B</b>											
<b>Dept 3620</b>											
<b>PART TOWN FUND</b>											
<b>SAFETY INSPECTION</b>											
<b>SAFETY INSPECTION.CONTRACTUAL EXPENSE</b>											
B.3620.0400											
20250008		00001		0000000137	VILLAGE OF ALDEN	DEC-2024	01/21/2025	01/21/2025	12	0.00	5,050.00
20250009		00001		0000001723	CZECHOWSKI, JOSEPH	DEC-2024	01/21/2025	01/21/2025	12	0.00	2,150.00
<b>Total B.3620.0400</b>										<b>0.00</b>	<b>7,200.00</b>
<b>Total Dept 3620</b>											
										<b>0.00</b>	<b>7,200.00</b>
<b>Dept 8540</b>											
<b>B.8540.0419</b>											
<b>DRAINAGE.OTHER UNCLASSIFIED</b>											
20250028		00001		0000001534	CJR MACHINE INC.	206195	01/21/2025	01/21/2025	12	0.00	932.50
20250029		00001		0000002221	FIVE STAR EQUIPMENT INC	E01142	01/21/2025	01/21/2025	12	0.00	15,130.63
<b>Total B.8540.0419</b>										<b>0.00</b>	<b>16,063.13</b>
<b>Total Dept 8540</b>											
										<b>0.00</b>	<b>16,063.13</b>
<b>Total Fund B</b>											
										<b>0.00</b>	<b>23,263.13</b>

# TOWN OF ALDEN

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Prepared By: TOWN CLERK

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Fund DB				HIGHWAY FUND - PART TOWN						
Dept 5110				MAINTENANCE OF ROADS						
DB.5110.0431				MAINTENANCE OF ROADS.GASOLINE & OIL						
20250034	00001	000001389	NAPA AUTO PARTS	9324	01/21/2025	01/21/2025	12	0.00	0.00	17.97
<b>Total DB.5110.0431</b>				MAINTENANCE OF ROADS.GASOLINE & OIL					<b>0.00</b>	<b>17.97</b>
<b>Total Dept 5110</b>				MAINTENANCE OF ROADS					<b>0.00</b>	<b>17.97</b>
Dept 5112				ROAD CONSTRUCTION						
DB.5112.0433				ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20250025	00001	0000001512	C-SHORE DESIGN	5750	01/21/2025	01/21/2025	12	0.00	0.00	422.93
20250032	00001	0000001386	HOME DEPOT CREDIT SERVICES INC	122024	01/21/2025	01/21/2025	12	0.00	0.00	1,407.15
20250034	00001	0000001389	NAPA AUTO PARTS	9324	01/21/2025	01/21/2025	12	0.00	0.00	20.83
20250035	00001	0000002666	POWERHOUSE SERVICES, INC.	3945	01/21/2025	01/21/2025	12	0.00	0.00	1,834.45
20250050	00001	0000002069	TRACTOR SUPPLY COMPANY	123124	01/21/2025	01/21/2025	12	0.00	0.00	67.67
<b>Total DB.5112.0433</b>				ROAD CONSTRUCTION.MATERIALS & SUPPLIES					<b>0.00</b>	<b>3,753.03</b>
<b>Total Dept 5112</b>				ROAD CONSTRUCTION					<b>0.00</b>	<b>3,753.03</b>
Dept 5130				MACHINERY						
DB.5130.0225				MACHINERY.TRUCKS AND RELATED EQUIPMENT						
20250029	00001	0000002221	FIVE STAR EQUIPMENT INC	E01142	01/21/2025	01/21/2025	12	0.00	0.00	90,635.80
<b>Total DB.5130.0225</b>				MACHINERY.TRUCKS AND RELATED EQUIPMENT					<b>0.00</b>	<b>90,635.80</b>
DB.5130.0409				MACHINERY.COMMUNICATION SYSTEM						
20250046	00001	0000000653	VERIZON WIRELESS	NOVDEC2024	01/21/2025	01/21/2025	12	0.00	0.00	27.44
<b>Total DB.5130.0409</b>				MACHINERY.COMMUNICATION SYSTEM					<b>0.00</b>	<b>27.44</b>
DB.5130.0424				MACHINERY.REPAIRS AND MAINTENANCE						
20250030	00001	0000000342	GRAINGER	9341191691	01/21/2025	01/21/2025	12	0.00	0.00	8.02
20250034	00001	0000001389	NAPA AUTO PARTS	9324	01/21/2025	01/21/2025	12	0.00	0.00	273.41
20250049	00001	0000002230	TOWN OF ALDEN/HIGHWAY DEPT., P	123024	01/21/2025	01/21/2025	12	0.00	0.00	85.47
<b>Total DB.5130.0424</b>				MACHINERY.REPAIRS AND MAINTENANCE					<b>0.00</b>	<b>366.90</b>
<b>Total Dept 5130</b>				MACHINERY					<b>0.00</b>	<b>91,030.14</b>
Dept 5140				MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471				MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						

# TOWN OF ALDEN

## AP GL Distribution Report

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
20250036		00001		0000002781	RUNNINGS	2249187	01/21/2025	01/21/2025	12	0.00	259.98
20250050		00001		0000002069	TRACTOR SUPPLY COMPANY	123124	01/21/2025	01/21/2025	12	0.00	4.25
<b>Total DB.5140.0471</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES).BOOTS</b>					<b>0.00</b>	<b>264.23</b>
<b>Total Dept 5140</b>					<b>MISCELLANEOUS (BRUSH AND LEAVES)</b>					<b>0.00</b>	<b>264.23</b>
Dept 5142					SNOW REMOVAL						
DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL						
20250010		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT DEC 2024		01/21/2025	01/21/2025	12	0.00	3,215.93
<b>Total DB.5142.0431</b>					<b>SNOW REMOVAL.GASOLINE &amp; OIL</b>					<b>0.00</b>	<b>3,215.93</b>
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20250017		00001		0000001668	AMERICAN ROCK SALT CO LLC	771771.772396	01/21/2025	01/21/2025	12	0.00	17,914.87
<b>Total DB.5142.0449</b>					<b>SNOW REMOVAL.MATERIALS &amp; SUPPLIES</b>					<b>0.00</b>	<b>17,914.87</b>
<b>Total Dept 5142</b>					<b>SNOW REMOVAL</b>					<b>0.00</b>	<b>21,130.80</b>
<b>Total Fund DB</b>					<b>HIGHWAY FUND - PART TOWN</b>					<b>0.00</b>	<b>116,196.17</b>

**AP GL Distribution Report**

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund G					GRANTS						
Dept 1620					BUILDINGS						
G.1620.0407					BUILDINGS.SENIOR CENTER BOILER AND FIREPLACE						
20250011		00001		0000003070	PRO FIREPLACE, INC.	4714	01/21/2025	01/21/2025	12	0.00	4,250.00
<b>Total G.1620.0407</b>					<b>BUILDINGS.SENIOR CENTER BOILER AND FIREPLACE</b>					<b>0.00</b>	<b>4,250.00</b>
<b>Total Dept 1620</b>					<b>BUILDINGS</b>					<b>0.00</b>	<b>4,250.00</b>
<b>Total Fund G</b>					<b>GRANTS</b>					<b>0.00</b>	<b>4,250.00</b>

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Fund SA Dept 8130					SEWER ALAURA DRIVE						
					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407					SEWAGE TREATMENT AND DISPOSAL.GAS						
20250044		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800078432	01/21/2025	01/21/2025	12	0.00	17.86
<b>Total</b>	<b>SA.8130.0407</b>				<b>SEWAGE TREATMENT AND DISPOSAL.GAS</b>					<b>0.00</b>	<b>17.86</b>
SA.8130.0429					SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20250013		00001		0000002857	KOESTER ASSOCIATES, INC.	21244	01/21/2025	01/21/2025	12	0.00	4,913.66
20250033		00001		0000002843	HAIST LOCKSMITH SERVICE	121624	01/21/2025	01/21/2025	12	0.00	75.00
<b>Total</b>	<b>SA.8130.0429</b>				<b>SEWAGE TREATMENT AND DISPOSAL.REPAIRS</b>					<b>0.00</b>	<b>4,988.66</b>
<b>Total</b>	<b>Dept 8130</b>				<b>SEWAGE TREATMENT AND DISPOSAL</b>					<b>0.00</b>	<b>5,006.52</b>
<b>Total</b>	<b>Fund SA</b>				<b>SEWER ALAURA DRIVE</b>					<b>0.00</b>	<b>5,006.52</b>

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Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL-5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20250039		00001		0000000111	NYSEG	DEC 2024	01/21/2025	01/21/2025	12	0.00	6,433.79
<b>Total SL-5182.0411</b>					<b>STREET LIGHTING.LIGHTING CONTRACTS</b>					<b>0.00</b>	<b>6,433.79</b>
<b>Total Dept 5182</b>					<b>STREET LIGHTING</b>					<b>0.00</b>	<b>6,433.79</b>
<b>Total Fund SL</b>					<b>CONSOLIDATED LIGHTING</b>					<b>0.00</b>	<b>6,433.79</b>

# TOWN OF ALDEN

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Fund SL1					PERWINKLE LIGHTING DISTRICT						
Dept 5182					STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20250040		00001		0000000111	NYSEG	DEC2024A	01/21/2025	01/21/2025	12	0.00	119.19
<b>Total</b>	<b>SL1.5182.0410</b>				<b>STREET LIGHTING.MAINTENANCE AND OPERATION</b>					<b>0.00</b>	<b>119.19</b>
<b>Total</b>	<b>Dept 5182</b>				<b>STREET LIGHTING</b>					<b>0.00</b>	<b>119.19</b>
<b>Total</b>	<b>Fund SL1</b>				<b>PERWINKLE LIGHTING DISTRICT</b>					<b>0.00</b>	<b>119.19</b>

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# TOWN OF ALDEN

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## AP GL Distribution Report

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Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SR						REFUSE COLLECTION DISTRICT						
Dept 8160						REFUSE AND GARBAGE						
SR.8160.0400						REFUSE AND GARBAGE.REFUSE COLLECTION						
20250042			00001		0000002723	WM CORPORATE SERVICES, INC., A:	0043327-1342-1	01/21/2025	01/21/2025	12	0.00	43,237.39
<b>Total SR.8160.0400</b>						REFUSE AND GARBAGE.REFUSE COLLECTION					<b>0.00</b>	<b>43,237.39</b>
<b>Total Dept 8160</b>						REFUSE AND GARBAGE					<b>0.00</b>	<b>43,237.39</b>
<b>Total Fund SR</b>						REFUSE COLLECTION DISTRICT					<b>0.00</b>	<b>43,237.39</b>



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<b>Fund T</b>				<b>TRUST &amp; AGENCY</b>						
<b>Dept 0000</b>				<b>0000</b>						
<b>T.0000.0018</b>				<b>STATE RETIREMENT</b>						
20250022	00001	0000000381		NYS & LOCAL RETIREMENT SYSTEM 12312024	12312024	01/21/2025	01/21/2025	12	0.00	2,060.95
<b>Total T.0000.0018</b>				<b>STATE RETIREMENT</b>					<b>0.00</b>	<b>2,060.95</b>
<b>T.0000.0085</b>				<b>OTHER</b>						
20250020	00001	0000002959		ERIE COUNTY SENIOR SERVICES 12312024	12312024	01/21/2025	01/21/2025	12	0.00	405.00
<b>Total T.0000.0085</b>				<b>OTHER</b>					<b>0.00</b>	<b>405.00</b>
<b>Total Dept 0000</b>				<b>0000</b>					<b>0.00</b>	<b>2,465.95</b>
<b>Total Fund T</b>				<b>TRUST &amp; AGENCY</b>					<b>0.00</b>	<b>2,465.95</b>
<b>Grand Total</b>									<b>0.00</b>	<b>212,649.40</b>

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	2,465.95
1110	TOWN JUSTICES	0.00	970.50
1220	SUPERVISOR	0.00	220.88
1410	TOWN CLERK	0.00	545.29
1620	BUILDINGS	0.00	9,388.33
1670	CENTRAL MAILING	0.00	123.56
3120	PUBLIC SAFETY	0.00	38.85
3510	DOGS	0.00	150.00
3620	SAFETY INSPECTION	0.00	7,200.00
5010	HIGHWAY	0.00	173.46
5110	MAINTENANCE OF ROADS	0.00	17.97
5112	ROAD CONSTRUCTION	0.00	3,753.03
5130	MACHINERY	0.00	91,030.14
5132	HIGHWAY GARAGE	0.00	1,122.30
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	264.23
5142	SNOW REMOVAL	0.00	21,130.80
5182	STREET LIGHTING	0.00	6,552.98
6772	PROGRAMS FOR AGING	0.00	1,083.22
7110	PARKS	0.00	1,753.80
7140	RECREATION	0.00	357.07
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	5,006.52

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8160					REFUSE AND GARBAGE		0.00	43,237.39			
8540					STORMWATER MGMT PROGRAM		0.00	16,063.13			
<b>Grand Total:</b>											<b>212,649.40</b>

A

**RESOLUTION TO PURCHASE CLOUDPERMIT SOFTWARE FOR THE TOWN OF ALDEN BUILDING DEPARTMENT**

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

**WHEREAS, the Building Inspector/Code Enforcement Officer has informed the Alden Town Board that the Town Building Department needs software to assist in permitting, code enforcement and inspections;**

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden, the Town Code and the New York State General Municipal Law state that the Town must obtain written quotes, except in the case of a Best Value provider;

**WHEREAS, the Town Board has determined that Cloudpermit is the Best Value provider based upon: (1) the scope of the software; (2) the design of he software; and (3) the cost of the software.**

WHEREAS, The Town Board after full and careful review and consideration of the purchase request finds that it is in the public interest to authorize the purchase of the Cloudpermit software for a three year subscription.

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

- 1. The Town Board hereby directs and authorizes the Building Inspector/Code Enforcement Officer to execute and attached Agreement with Cloudpermit for the provision of building department software at a cost of \$19,500 for three years (\$1,500.00 implementation fee then \$6,000 per year for three years); and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on January 21, 2025, as follows:

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



B

**RESOLUTION TO PURCHASE A 2025 FORD F-350 XL REG CAB 4x4 8 FOOT BOX TRUCK**

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

**WHEREAS, the Highway Superintendent has advised the Town Board that the Highway Department needs to purchase a new and unused 2025 Ford F-350 XL Reg Cab 4x4 8 foot Box Truck (“Truck”)**

**WHEREAS, the Town of Alden’s Procurement Policy & Procedure Guidelines and the General Municipal Law have been followed through purchase through a “Piggyback” bid let by Onondaga County (Contract # 0010808) and awarded to Van Bortel Ford;**

WHEREAS, Onondaga County has met the NYS General Municipal Law “Piggyback” standards as: (1) Onondaga County is a New York State County; (2) as Onondaga County has made its contract available for use by other governmental entities; and (3) as Onondaga County did let its contract to the lowest responsible bidder or on the basis of best value.

**WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase the Truck as being consistent with its policies and in the interest of the residents of the Town of Alden.**

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

- 1. The Town Board approves the purchase of the Truck from Van Bortel Ford for \$53,933.95 as further described on the attached Pricing Summary;**
2. The Highway Superintendent is authorized to sign any and all necessary documents to effectuate this purchase; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on January 21, 2025, as follows:

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





**RESOLUTION TO PURCHASE 2026 WESTERN STAR 47X CAB & CHASSIS**

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

**WHEREAS, the Highway Superintendent has advised the Alden Town Board that the Highway Department is in need of a new and unused 2026 Western Star 47X Cab & Chassis (“Cab & Chassis”) which will be purchased under Sourcewell Contract (Contract # 032824-DAI) from Fleet Maintenance, Inc.;**

WHEREAS, the Town of Alden’s Procurement Policy & Procedure Guidelines and the General Municipal Law have been followed through purchase from the Sourcewell Contract;

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase the Cab & Chassis as being consistent with its policies and in the interest of the residents of the Town of Alden.

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

- 1. The Town Board approves the purchase of the Cab & Chassis from Fleet Maintenance, Inc. as described on the attached Purchase Agreement at a cost of \$187,807.00;**
2. The Highway Superintendent is authorized to sign any and all necessary documents to effectuate this purchase; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on January 21, 2025, as follows:

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





D

**RESOLUTION AUTHORIZING DOG ENUMERATION INFORMATION ENCLOSURES WITH TAX BILLS**

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

**WHEREAS, the Town of Alden has not conducted a town-wide Dog Enumeration in several years;**

WHEREAS, to ensure that all Town residents are in compliance with the Laws of the State of New York and with the Alden Town Code in regard to the ownership of dogs, the Town Board after due deliberation, has decided that the Town will conduct a town-wide dog enumeration;

**WHEREAS, Town of Alden Local Law No. 3 of 2024 authorizes the Alden Town Board to authorize, by resolution, the Town Clerk to include informational enclosures in County/Town Tax Bill mailings.**

**WHEREAS, the most economic and efficient manner to conduct a town-wide dog enumeration is by including an enclosure with the upcoming 2025 County/Town Tax Bill and Receipt mailings.**

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

- 1. The Town Board hereby authorizes and directs the Alden Town Clerk’s Office to include with the 2025 County/Town tax bill mailings (both for bills mailed to property owners and with paid receipts mailed to those property owners with escrowed tax accounts), the attached Dog Enumeration informational enclosure.; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on January 21, 2025, as follows:

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





**Motion to Hire Part Time Ceramic Instructor**

Motion to re-hire Kathryn Wild as part time Ceramic instructor for calendar year 2025 at a rate of \$16.00 per hour, not to exceed 19.5 hours per week, no benefits, except NYS retirement.

1<sup>st</sup>:

2<sup>nd</sup>:

The foregoing Motion was duly put to a roll call vote at a regular meeting on January 21, 2025, as follows:

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





**Motion to Approve Use of Town Hall Gym by Alden Youth Baseball and Softball**

Motion to approve the request of Alden Youth Baseball and Softball to use the Town Hall Gym for baseball and softball practice from on Saturday, March 8, 2025 from 9am to 2pm, and on Monday through Friday March 10-May 30<sup>th</sup>, 2025 from 5:30 to 9:30pm.

The Alden Youth Baseball and Softball must submit proof of insurance to the Town Clerk, naming the Town of Alden as an additional insured before using the Town Hall Gym.

Alden Youth Baseball and Softball must remove all of its equipment and clean out the Town Hall Gym promptly after May 30, 2025.

Alden Youth Baseball and Softball is responsible for repairing any damage to the Town Gym caused by its activities.

Alden Youth Baseball and Softball will ensure that no persons are running or playing in the Town Hall hallways.

All participants (players, and coaches) must sign Waivers, to be filed with the Town Clerk, prior to participating in any practices.

The Town Clerk is hereby directed to promptly send notice of this approval to Alden Youth Baseball and Softball.

The foregoing Motion was duly put to a roll call vote at a regular meeting on January 21, 2025, as follows:

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

