

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER BORK
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF AUGUST 5, 2024 AND AUGUST 12, 2024 SPECIAL MEETING AND REGULAR MEETING OF AUGUST 19, 2024
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR

PUBLIC HEARING, LOCAL LAW #2 “RE-ZONING OF REAL PROPERTY AT THE REAR OF 11290 BROADWAY”

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Resolution to transfer monies within the 2024 Budget per S/CP
 - B. Proclamation for NAWBO Buffalo Niagara 30th Anniversary per S/CP
 - C. Resolution to excavator from NY State Bid per S/CP
 - D. Motion to increase hours and rate of pay for Supervisor’s Confidential Secretary/Assistant to the Supervisor per S/CP
 - E. Resolution to approve Volunteer Fire Dept. Member per S/CP
 - F. Resolution requesting Speed, Traffic and Safety Study for the Intersection of North & Crittenden Roads per S/CP
 - G. Resolution to accept Grant Funding from the Erie County Legislature per S/CP
 - H. Motion to introduce Local Law #3 per S/CP
 - I. Resolution Regarding SEQRA for Local Law #3 of 2024 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:	September 9, 2024	@ 7:00 PM
REG.BOARD MEETING	September 16, 2024	@ 7:00 PM

12. MEMORIAL REMEMBRANCE:

13. ADJOURNMENT

Sep-24

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

ACCOUNT

AMOUNT

	ABSTRACT #1		ABSTRACT #2			TOTAL
GENERAL FUND "A"	\$9,238.63					\$9,238.63
HIGHWAY FUND "DA/DB"	\$6,869.32					\$6,869.32
PART-TOWN FUND "B"	\$4,364.73					\$4,364.73
SR CTR EXPANSION/4 SEASON "HS"						\$0.00
CONSOLIDATED WATER "WR"	\$4,396.88					\$0.00
SPECIAL FIRE PROTECTION "SF"						\$0.00
SEWER DIST. #1 FUND "SI"						\$0.00
SEWER DIST. #2 FUND "SA"	\$605.17					\$605.17
TRUST & AGENCY "T"	\$30,722.78					\$30,722.78
SPECIAL REFUSE FUND "SR"						\$0.00
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	\$56,197.51	\$0.00	\$0.00	\$0.00	\$0.00	\$56,197.51

Voucher Summary Report Parameters

Report ID:	Posted				
Report By:	2024	To:	2024		
Year:					
Period:	1	To:	12		
Date Range:	Invoice Date	Range:	09/03/2024	To:	09/03/2024
Sort By:	Voucher Number	Range:		To:	
Vendor Type:		To:		Print Vendor Name Z:	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 Mult Inv Detail:	No
User Defined:				Use All 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:					

Date Prepared: 08/29/2024 03:58 PM
 Report Date: 08/29/2024

TOWN OF ALDEN

Voucher Summary Report

PUR4095 1.0
 Page 1 of 4
 Prepared By: TOWN CLERK

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
20240763	0201.0000	0000001384 02262024		09/03/2024	1,766.10	0.00	00001	9	2024	09/03/2024	A.1355.0450	1,766.10
		BENNETT, DIFILIPPO & KURTZHALTS, WH	FOR PROFESSIONAL SERVICES RENDE M									
20240764	0201.0000	0000000164 4778-A		09/03/2024	784.20	0.00	00001	9	2024	09/03/2024	A.7110.0413	784.20
		COUNTY LINE STONE CO., INC.	TYPE 3 BNDR									
20240765	0201.0000	0000001287 Y80261		09/03/2024	130.00	0.00	00001	9	2024	09/03/2024	A.7140.0437	130.00
		CREEKSIDE SEPTIC & RENTALS, INC.	PORT-A-JOHN RENTAL									
20240766	0201.0000	0000002011 3058883		09/03/2024	30.21	0.00	00001	9	2024	09/03/2024	A.7110.0429	30.21
		LANDPRO EQUIPMENT, LLC	CABLE									
20240767	0201.0000	0000002781 2188134		09/03/2024	104.98	0.00	00001	9	2024	09/03/2024	A.7110.0471	104.98
		RUNNINGS	CREW FLEECE, SOCKS, BOOT									
20240768	0201.0000	0000003010 124-107230		09/03/2024	114.75	0.00	00001	9	2024	09/03/2024	A.7110.0413	114.75
		SCRANTONS THRUWAY BUILDERS SUPPLY	QUIKRETE 5000 80LB BAGS, PICKLEBAL									
20240769	0201.0000	0000001675 24-8440		09/03/2024	360.00	0.00	00001	9	2024	09/03/2024	B.8540.0419	360.00
		K & S CONTRACTORS	TERRA TEX GS 12.5X432									
20240770	0201.0000	0000000039 55287		09/03/2024	179.00	0.00	00001	9	2024	09/03/2024	SA.8130.0419	179.00
		PETSCHKE, INC	LABOR TO TEST BACKFLOW PREVENTIK									
20240771	0201.0000	0000002666 3831		09/03/2024	933.40	0.00	00001	9	2024	09/03/2024	DB.5142.0449	933.40
		POWERHOUSE SERVICES, INC.	R&R ALL FOUR BRAKE CHAMBERS, PIGI									
20240772	0201.0000	0000002877 9779		09/03/2024	1,240.00	0.00	00001	9	2024	09/03/2024	DB.5142.0449	1,240.00
		UNICORN SPECIALTIES	FISHER XLS TRIP SPRING, SALTDOGA									
20240773	0201.0000	0000001918 4535545		09/03/2024	70.33	0.00	00001	9	2024	09/03/2024	DB.5130.0424	70.33
		CIVES CORP. DBA VIKING- CIVES OF USA	LEVEL LINK 3 CHAIN LEVELING DEVICE									
20240774	0201.0000	0000000028 QUAL202538583		09/03/2024	282.00	0.00	00001	9	2024	09/03/2024	A.7110.0437	282.00
		COMMISSIONER OF FINANCE	ALDEN COMMUNITY CENTER FOOD SEF									
20240775	0201.0000	0000000024 08262024		09/03/2024	280.28	0.00	00001	9	2024	09/03/2024	DB.9060.0800	280.28
		WNY TEAMSTERS WELFARE FUND	DENTAL & VISION INSURANCE (OCT 202									
20240776	0201.0000	0000000312 08212024		09/03/2024	7,260.65	0.00	00001	9	2024	09/03/2024	T.0000.0085	7,260.65
		CRITTENDEN VOL FIRE DEPT, BENEVOLEN	1/4 2% FIRE TAX FUND ISSUED FROM TR									
20240777	0201.0000	0000000452 08212024		09/03/2024	7,260.65	0.00	00001	9	2024	09/03/2024	T.0000.0085	7,260.65
		MILGROVE VOL FIRE DEPT	1/4 2% FIRE TAX FUND ISSUED FROM TR									
20240778	0201.0000	0000000485 08212024		09/03/2024	7,260.65	0.00	00001	9	2024	09/03/2024	T.0000.0085	7,260.65
		ALDEN HOOK AND LADDER, BENEVOLENT A	1/4 2% FIRE TAX FUND ISSUED FROM TR									
20240779	0201.0000	0000000529 08212024		09/03/2024	7,260.65	0.00	00001	9	2024	09/03/2024	T.0000.0085	7,260.65

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Voucher Amt.	Disc Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Sub-Description	Taxable						PO No.	Due/Check Date			
0201.0000	TOWNLIN FIRE DEPARTMENT, BENEVOLEN										
	1/4 2% FIRE TAX FUND ISSUED FROM TR										
20240780	0000002805	09012024	09/03/2024	1,800.00	0.00	00001	9	2024	09/03/2024	B.6989.0411	1,800.00
0201.0000	ROTELLA GRANT MANAGEMENT										
	MONTHLY RETAINER FOR GRANT WRITING										
20240781	0000001144	9614	09/03/2024	2,392.92	0.00	00001	9	2024		B.8020.0409 SA.8130.0400	2,188.75 204.17
0201.0000	MIETZGER CIVIL ENGINEERING, PLLC										
	AUGUST 2024 MONTHLY RETAINER FEE									Total Dist.	2,392.92
20240782	0000002489	248208540	09/03/2024	15.98	0.00	00001	9	2024	09/03/2024	B.3620.0401	15.98
0201.0000	W. B. MASON CO. INC.										
	CLOROX DISINFECTING WIPES 3PK										
20240783	0000001631	08192024	09/03/2024	291.00	0.00	00001	9	2024	09/03/2024	T.0000.0024	291.00
0201.0000	TEAMSTERS LOCAL 264										
	SEPTEMBER 2024 TEAMSTERS UNION C										
20240784	0000001424	08202024	09/03/2024	250.00	0.00	00001	9	2024	09/03/2024	A.1110.0422	250.00
0201.0000	BIELAT, PAULA D										
	COURT HELD W/JUDGE MUSSARI 08/20/2024										
20240785	0000002828	18058955580A	09/03/2024	5.00	0.00	00001	9	2024	09/03/2024	DB.5130.0424	5.00
0201.0000	TOLLS BY MAIL PAYMENT PROCESSING CE										
	TOLL										
20240786	0000002739	903457488	09/03/2024	805.81	0.00	00001	9	2024	09/03/2024	A.7110.0439	805.81
0201.0000	STATE INDUSTRIAL PRODUCTS										
	CASE OF MINT ACTION, CASES OF LINE										
20240787	0000001577	55879	09/03/2024	2,095.36	0.00	00001	9	2024	09/03/2024	DB.5142.0449	2,095.36
0201.0000	FERRY INC.										
	MISC HOSE ASSEMBLIES PER ATTACHE										
20240788	0000001337	AL38492-IN	09/03/2024	3,405.95	0.00	00001	9	2024	09/03/2024	A.6772.0444	3,405.95
0201.0000	GORMAN ENTERPRISES										
	A/C LEAK, REMOVE AND REPLACE SKIR										
20240789	0000002666	3822	09/03/2024	440.45	0.00	00001	9	2024	09/03/2024	DB.5130.0424	440.45
0201.0000	POWERHOUSE SERVICES, INC.										
	WATER TRANSFER TUBE WITH SEALS-2										
20240790	0000003025	1177	09/03/2024	600.00	0.00	00001	9	2024	09/03/2024	A.7110.0456	600.00
0201.0000	SAFE PLAYING SURFACES LLC										
	LAYOUT AND PAINT FULL FOOTBALL FIE M										
20240791	0000002705	95971	09/03/2024	1,804.50	0.00	00001	9	2024	09/03/2024	DB.5142.0449	1,804.50
0201.0000	CYNCON EQUIPMENT										
	BEARING, GRNDRLLR, FLAIL, BEARING F										
20240792	0000001330	PINV1208914	09/03/2024	249.68	0.00	00001	9	2024	09/03/2024	A.5010.0401	249.68
0201.0000	EATON OFFICE SUPPLY CO INC.										
	SEE ATTACHED										
20240793	0000002656	8240003	09/03/2024	222.00	0.00	00001	9	2024	09/03/2024	SA.8130.0419	222.00
0201.0000	EC PUBLIC HEALTH LAB										
	TOTAL SUSPENDED SOLID TESTING										
20240794	0000001862	144633601080724	09/03/2024	129.99	0.00	00001	9	2024	09/03/2024	A.5132.0406	129.99
0201.0000	CHARTER COMMUNICATIONS										
	BUSINESS INTERNET & VOICE AUGUST,										
20240795	0000002943	9005557842	09/03/2024	584.96	0.00	00001	9	2024	09/03/2024	A.1620.0401	584.96

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
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0201.0000	DELUXE FOR BUSINESS		ABSTARCT CHECKS	09/03/2024	1,389.18	0.00	00001	9	2024	623	T.0000.0017	1,389.18
20240796	0000002471	08212024										
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMP PLAN PR#17, P/R AUG	08/29/2024	4,396.88	0.00	00001	9	2024	624	WR.9710.0700	4,396.88
20240797	0000001763	08192024										
0201.0000	JP MORGAN CHASE BANK, N.A.		INTEREST PAYMENT FOR WD#S 2,3,4 (C	09/03/2024								

Total Vouchers reported: 35 Total GL Detail Reported 56,197.51
Total Amount All Vouchers 56,197.51

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

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
0201.0000		8,653.67	0.00	584.96	0.00	0.00	9,238.63
	Fund Total	8,653.67	0.00	584.96	0.00	0.00	9,238.63
B - PART TOWN FUND							
0201.0000		4,364.73	0.00	0.00	0.00	0.00	4,364.73
	Fund Total	4,364.73	0.00	0.00	0.00	0.00	4,364.73
DB - HIGHWAY FUND - PART TOWN							
0201.0000		6,869.32	0.00	0.00	0.00	0.00	6,869.32
	Fund Total	6,869.32	0.00	0.00	0.00	0.00	6,869.32
SA - SEWER ALAURA DRIVE							
0201.0000		605.17	0.00	0.00	0.00	0.00	605.17
	Fund Total	605.17	0.00	0.00	0.00	0.00	605.17
T - TRUST & AGENCY							
0201.0000		29,333.60	0.00	1,389.18	0.00	0.00	30,722.78
	Fund Total	29,333.60	0.00	1,389.18	0.00	0.00	30,722.78
WR - CONSOLIDATED WATER DISTRICTS							
0201.0000		0.00	0.00	4,396.88	0.00	0.00	4,396.88

TOWN OF ALDEN

Voucher Summary Report

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

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
Grand Totals								
		49,826.49	0.00	0.00	4,396.88	0.00	0.00	4,396.88
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay								
		56,197.51						56,197.51

Fund	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
----- Direct Pay -----						
A - GENERAL FUND	8,653.67	0.00	584.96	0.00	0.00	9,238.63
B - PART TOWN FUND	4,364.73	0.00	0.00	0.00	0.00	4,364.73
DB - HIGHWAY FUND - PART TOWN	6,869.32	0.00	0.00	0.00	0.00	6,869.32
SA - SEWER ALAURA DRIVE	605.17	0.00	0.00	0.00	0.00	605.17
T - TRUST & AGENCY	29,333.60	0.00	1,389.18	0.00	0.00	30,722.78
WR - CONSOLIDATED WATER DISTRICTS	0.00	0.00	4,396.88	0.00	0.00	4,396.88
Grand Totals						
	49,826.49	0.00	6,371.02	0.00	0.00	56,197.51
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay						
	56,197.51					56,197.51

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN OF ALDEN, NEW YORK

PLEASE TAKE NOTICE, that there has been presented to the Town Board on August 5, 2024, for adoption a proposed Local Law to be known as Local Law No. 2 of the Year 2024 entitled "Rezoning of Real Property at the rear of 11290 Broadway". The proposed Local Law will amend the zoning classification from R-A to R-3 for the rear 12 +/- acres of a 39.57 acre parcel located at 11290 Broadway in the Town of Alden to bring this section into compliance with the Town of Alden's adopted Comprehensive Plan.

THEREFORE, pursuant to the Municipal Home Law Rules and Local Law No. 2 of the Year 2024 of the Town of Alden, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 7:05 p.m. on the 3rd day of September, 2024, at which time all 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: August 19, 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 payments for supplies and maintenance of Sewer District No 2, and

WHEREAS, these budget transfers 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
SA.8130.0401	\$5,000	SA.8130.0429	Repairs to Alaura Sewer District	\$5,000
SA.8130.0401	\$500	SA.8130.0419	Supplies increase in testing	\$500
	\$5,500		TOTAL	\$5,500

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 3, 2024, resulting as follows:

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

Proclamation for NAWBO Buffalo Niagara 30th Anniversary

THE FOLLOWING PROCLAMATION WAS OFFERED BY _____,

WHO MOVED ITS ADOPTION, SECONDED BY _____.

Whereas, for thirty years, NAWBO Buffalo Niagara has been a beacon of empowerment and support for women entrepreneurs across our region, embodying the spirit that Women Mean Business®;

Whereas, NAWBO Buffalo Niagara is part of the illustrious National Association of Women Business Owners, the only dues-based organization advocating tirelessly for the interests of women entrepreneurs across all industries, with chapters spanning the nation;

Whereas, NAWBO Buffalo Niagara has been instrumental in propelling women business owners into greater economic, social, and political spheres of power, locally and globally;

Whereas, the community of NAWBO Buffalo Niagara offers unparalleled understanding, encouragement, ideas, and celebration to women at every stage of their entrepreneurial journey;

Whereas, since its founding in 1975, NAWBO has been a powerful voice for women business owners, ensuring representation at the highest levels of decision-making and advocating on bipartisan issues crucial to our community;

Whereas, NAWBO Buffalo Niagara continues to uphold the values of diversity, equity, inclusion, and belonging, welcoming all women entrepreneurs regardless of race, religion, age, sexual orientation, national origin, or disability;

Whereas, NAWBO Buffalo Niagara's mission to strengthen the wealth-creating capacity of its members, promote economic development, foster innovative change, and build strategic alliances has profoundly impacted our business culture;

Now, therefore, we proclaim September 11, 2024, as a day of celebration and recognition of the 30th Anniversary of NAWBO Buffalo Niagara. We commend NAWBO Buffalo Niagara for its unwavering dedication to supporting women entrepreneurs and its pivotal role in shaping a vibrant business landscape in our region.

We call upon all members of our community to join in honoring NAWBO Buffalo Niagara for thirty years of advocacy, leadership, and camaraderie, and to continue supporting its mission to empower women entrepreneurs for generations to come.

The foregoing Proclamation was duly put to a roll call vote at a regular meeting on September 3, 2024, as follows:

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

Signed this day in recognition of NAWBO Buffalo Niagara's 30th Anniversary, with appreciation and admiration for its profound impact on women business owners and our community.

Councilmen Crist _____

Councilwoman Weiss _____

Supervisor Pautler _____

Councilwoman Bork _____

Councilmen Cieszki _____

September __, 2024

RESOLUTION TO EXCAVATOR FROM NY STATE BID

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 2025 John Deere 85 P-Tier Excavator which will be purchased pursuant to State Bid (NYS OGS Contract PC70139/Sourcwell Contract 011723-JDC) from Five Star Equipment, Inc.;

WHEREAS, the Highway Superintendent has further advised the Alden Town Board that the 2011 John Deere 85D Excavator with 1243 hours of use is beyond its useful life and is no longer needed for Town purposes and should be declared surplus;

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

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to purchase the Excavator 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 hereby determines that the John Deere 85D Excavator is not needed for Town purposes and is surplus property and should be traded in at a value of \$32,000.00 towards the purchase of the new and unused 2025 John Deere 85 P-Tier Excavator;**
- 2. The Town Board approves the purchase of new and unused 2025 John Deere 85 P-Tier Excavator from Five Star Equipment, Inc. as described on the attached Purchase Agreement, after trade-in of the John Deere 85D Excavator at a cost of \$105,766.43;**
- 3. The Highway Superintendent is authorized to sign any and all necessary documents to effectuate this trade-in and purchase; and**
- 4. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 3, 2024, as follows:

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

Quote Id: 31289744

Prepared For:
TOWN OF ALDEN HIGHWAY



Prepared By: **JERRY RINDELL**

Five Star Equipment, Inc.
284 Ellicott Road
West Falls, NY 14170

Tel: 716-662-2191
Mobile Phone: 716-334-4710
Fax: 716-662-1038
Email: jrindell@fivestarequipment.com

Date: 08 July 2024

Offer Expires: 01 September 2024

Confidential

Quote Id: 31289744

08 July 2024

TOWN OF ALDEN HIGHWAY
12800 MAIN ST
ALDEN, NY 14004

Estimated delivery date:

FOB:

****Quote is subject to machine availability and managers approval.**

JERRY RINDELL
716-662-2191
Five Star Equipment, Inc.

Confidential

Quote Summary

Prepared For:
 TOWN OF ALDEN HIGHWAY
 12800 MAIN ST
 ALDEN, NY 14004
 Business: 716-937-7336

Prepared By:
 JERRY RINDELL
 Five Star Equipment, Inc.
 284 Ellicott Road
 West Falls, NY 14170
 Phone: 716-662-2191
 Mobile: 716-334-4710
 jrindell@fivestarequipment.com

Quote Id: 31289744
Created On: 08 July 2024
Last Modified On: 06 August 2024
Expiration Date: 01 September 2024

Equipment Summary	Selling Price	Qty	Extended
2025 JOHN DEERE 85 P-Tier Excavator~ NYS OGS Contract-PC70139; Sourcewell Contract-011723-JDC	\$ 135,440.66 X	1 =	\$ 135,440.66
John Deere Extended Warranty- Comprehensive, 2000Total Hours or 48Total Months, \$ 200.00 Deductible	\$ 2,325.77 X	1 =	\$ 2,325.77
Sub Total			\$ 137,766.43
Equipment Total			\$ 137,766.43

Trade In Summary	Qty	Each	Extended
2011 JOHN DEERE 85D EXCAVATOR - 1FF085DXCBG016562	1	\$ 32,000.00	\$ 32,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 32,000.00
Trade In Total			\$ 32,000.00

Quote Summary	
Equipment Total	\$ 137,766.43
Trade In	\$ (32,000.00)
Doc Fee CCE	\$ 0.00
Doc Fee CE	\$ 0.00
UCC Filing Fee	\$ 0.00
SubTotal	\$ 105,766.43
Total	\$ 105,766.43
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 105,766.43

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 31289744

Customer: TOWN OF ALDEN HIGHWAY

2025 JOHN DEERE 85 P-Tier Excavator~ NYS OGS Contract- PC70139; Sourcewell Contract- 011723-JDC

Hours:

Stock Number:

				Selling Price
				\$ 135,440.66
Code	Description	Qty	Unit	Extended
8230FF	85 P EXCAVATOR BASE MACHINE	1	\$ 165,048.00	\$ 165,048.00
Standard Options - Per Unit				
0202	Destination Code - United States	1	\$ 0.00	\$ 0.00
0259	English Customer Delivery Packet	1	\$ 0.00	\$ 0.00
0401	Configuration 1	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
BYT13753	Case Drain Kit	1	\$ 350.00	\$ 350.00
BYT13647	Front Window Guard, Polycarbonate	1	\$ 3,982.00	\$ 3,982.00
	Strickland Hydraulic Coupler	1	\$ 6,142.25	\$ 6,142.25
	Strickland 48" Tilt Ditching Bucket w/ BOE	1	\$ 7,091.75	\$ 7,091.75
	Swap Track Pads to 600MM Roadliners	1	\$ 10,532.71	\$ 10,532.71
Dealer Attachments Total				\$ 28,098.71
Service Agreements				
	John Deere Extended Warranty -	1	\$ 2,325.77	\$ 2,325.77
Service Agreements Total				\$ 2,325.77
Other Charges				
	32% Sourcewell Discount off List	1	\$ -52,815.36	\$ -52,815.36
Other Charges Total				\$ -52,815.36
Suggested Price				\$ 142,657.12
Customer Discounts				
Customer Discounts Total			\$ -4,890.69	\$ -4,890.69
Total Selling Price				\$ 137,766.43

Confidential

Trade In

Quote Id: 31289744
Customer: TOWN OF ALDEN HIGHWAY

2011 JOHN DEERE 85D EXCAVATOR	
SN# 1FF085DXCBG016562	
Machine Details	
Description	Net Trade Value
2011 JOHN DEERE 85D EXCAVATOR SN# 1FF085DXCBG016562 Your Trade In Description	\$ 32,000.00
Additional Options	
Hour Meter Reading	1243
Total	
	\$ 32,000.00

Warranty Coverage			
Warranty Type	Coverage Term	Expiration Date	Days Remaining
BASIC WARRANTY	BASIC 12M	22-Dec-2012	0
FACTORY UNDERCARRIAGE	FACTORY U/C 36M/4000 H	21-Dec-2014	0
STRUCTURALL	STRUCTURAL 36M/10000H	21-Dec-2014	0
EXTENDED WARRANTY (POWERTRAIN & HYDRAULIC)	EXT PT&H W/ DIAG 60 M/2000 H	20-Dec-2016	0
EMISSIONS WARRANTY	EMISSION 60M/3000H	22-Dec-2016	0

Confidential



Extended Warranty Proposal

**2025 JOHN DEERE 85 P-Tier Excavator~ NYS OGS Contract- PC70139;
Sourcewell Contract- 011723-JDC**

Date : August 26, 2024

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 200.00
Equipment Type	85 P TIER EXCAVATOR GEN A	Coverage	Comprehensive	List	\$ 2,325.77
Model	85 P TIER EXCAVATOR GEN A	Total Months	48		
Country		Total Hours	2000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

I ACCEPT the Extended Warranty

I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

Motion to increase hours and rate of pay for Supervisor's Confidential Secretary/Assistant to the Supervisor

Motion to allow Courtney Krull, Supervisor's Confidential Secretary/Clerk, to work full time at an hourly rate of \$22.00, effective immediately for the remainder of 2024. **The Town Supervisor is hereby authorized and directed to make any appropriate filing with Erie County Civil Service to establish this full time position.**

9.3.2024

1st:

2nd:

RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBER

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

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

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

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

WHEREAS, Crittenden Volunteer Fire Department has approved Julie Bobo as a member; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

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

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 3, 2024, as follows:

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

RESOLUTION REQUESTING SPEED, TRAFFIC AND SAFETY STUDY FOR THE INTERSECTION OF NORTH and CRITTENDEN ROADS

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

WHEREAS, the Town Board of the Town of Alden has been made aware of traffic safety concerns of its residents with respect to the intersection of North Road and Crittenden Road in the Town of Alden, and

WHEREAS, North Road and Crittenden Roads are county roads, owned and maintained by the County of Erie but under the traffic jurisdiction of the Department of Transportation, State of New York,

WHEREAS, the Erie County Sheriff has reported that 65 motor vehicle accidents have occurred at this intersection since 2004;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board of the Town of Alden hereby formally requests that a speed, traffic and safety study be conducted for the intersection of North Road and Crittenden Road in the Town of Alden;**
- 2. These studies are requested due to high speed traffic on North and Crittenden Roads and due to the over 65 motor vehicle accidents as this intersection traffic accidents;**
- 3. The Town Clerk shall send the appropriate paperwork, including a TE9 form and resolutions to the proper agencies for action on this said resolution; and**
- 4. This Resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a duly called regular meeting on September 3, 2024, as follows:

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

RESOLUTION TO ACCEPT GRANT FUNDING FROM THE ERIE COUNTY LEGISLATURE

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

WHEREAS, the Town of Alden has been awarded a grant of \$100,000 from the Erie County Legislature for the purpose of purchasing a fireplace and a boiler for the Town of Alden Senior/Community Center; and

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the Alden Town Board authorizes the Town Supervisor to sign and submit and execute an Intermunicipal Agreement with the County of Erie awarding a grant of \$100,000 to the Town for the purpose of a fireplace and a boiler for the Town of Alden Senior/Community Center; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a duly called regular meeting on September 3, 2024, as follows:

Councilmen Crist	Aye	Nay
Councilwomen Waiss	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 REGARDING SEQRA FOR LOCAL LAW # 3 of 2024

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

WHEREAS, the Town Board of the Town of Alden (“Town Board”) has fully and properly considered adopting Local Law # 3 of 2024, a Local Law entitled “Authorizing Informational Enclosures with Tax Bills” (the “Proposed Action”); and

WHEREAS, the Town Board, after completing the Short Environmental Assessment Form has determined that the Proposed Action is a Type II Action under SEQRA; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The Town Board hereby adopts the attached Determination of Type II Action.**

2. The Town of Alden, as Lead Agency, hereby determines that the Type II action described in the attached Determination, will not have a significant effect on the environment and that an environmental impact statement is not required to be prepared with respect to said Proposed Action.

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

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on September 3, 2024, the results of which were as follows:

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

Determination of Type II Action

TOWN OF ALDEN

In the Matter of the Application of the Town of Alden
for an Environmental Assessment Pursuant to the
State Environmental Quality
Review Act (SEQR)

1. The Town of Alden, on or about August ____, 2024 filed an Environmental Assessment Form (EAF) with the Alden Town Board, a copy of which is attached hereto and made a part hereof relating to Local Law No.: 3 of 2024 Authorizing Informational Enclosures with Tax Bills.
2. Pursuant to 6 NYCRR section 617.5 of the SEQR regulations it is hereby determined that the action proposed in said application constitutes a Type II action as defined under said regulation and does not require an environmental impact statement or any other determination or procedure. More Specifically: 6 NYCRR Section 617.5(c)(26) and (33) state that routine continuing administration and management of the Town and the adoption of local legislation in relation thereof are Type II actions. The adoption of a local law to rescind a local law requiring residency of Town employees is local legislation regarding the continuing administration and management of the Town of Alden.

Date: September 3, 2024

Colleen M. Pautler, Supervisor Town of Alden