

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER CRIST**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE 1<sup>st</sup> Deputy TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING FEBRUARY 18, 2025**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
  - A. Motion to Approve Use of Town Hall Gym by Alden Youth Baseball and Softball per S/CP**
  - B. Resolution Supporting Repeal of the NY State HALT Act per S/CP**
  - C. Resolution To Adopt New FEE SCHEDULE per S/CP**
  - D. Resolution To Adopt Revised Residential Refuse and Recycling Policy and Commercial Refuse and Recycling Policy per S/CP**
  - E. Resolution Declaring Lead Agency for LOCAL LAW # 1 OF 2025 per S/CP**
  - F. Order Calling Public Hearing for LOCAL LAW # 1 OF 2025 per S/CP**
  - G. Motion to Approve Alden’s Meals on Wheels and Girl Scout Troop 31905 Use of Town Park for a Color Run per S/CP**
  - H. Motion to Allow Park Use by Alden Youth Baseball and Softball per S/CP**
  - I. Resolution Granting Amended Site Plan Approval for 11668 BROADWAY per S/CP**
  - J. Resolution to Approve Budget Transfer of 2024 Funds for Emminger, Newton, Pigeon and Magyar per S/CP**
  - K. Resolution to Approve Budget Transfer for Hometown Benefits for Actuarial Admin Fees for LOSAP per S/CP**
  - L. Resolution to Hire Special Litigation Counsel for Weber Appeal per S/CP**
- 8. UNFINISHED & TABLED BUSINESS**
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS**

<b>WORK SESSION</b>	<b>March 10, 2025</b>	<b>@ 6:00 PM</b>
<b>REG. BOARD MEETING</b>	<b>March 17, 2025</b>	<b>@ 6:00 PM</b>
- 12. MEMORIAL REMEMBRANCE**

**Helen Pendolino (Feb. 14<sup>th</sup>)**  
**Walter Schmidt Jr. (Feb. 23<sup>rd</sup>)**  
**Linda F. Gaffney (Feb. 27<sup>th</sup>)**
- 13. ADJOURNMENT**



Mar-25

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER \_\_\_\_\_, SECOND BY COUNCILMEMBER \_\_\_\_\_, WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # | 191 | to # | 237 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	03/03/2025 2024	03/03/2025 2025			TOTAL
GENERAL FUND "A"	\$2,396.50	\$64,223.23			\$66,619.73
HIGHWAY FUND "DA/DB"		\$18,043.63			\$18,043.63
PART-TOWN FUND "B"	\$3.74	\$815.00			\$818.74
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
CONSOLIDATED WATER "WR"		\$39,396.88			\$39,396.88
SPECIAL FIRE PROTECTION "SF"					\$0.00
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"		\$756.48			\$756.48
TRUST & AGENCY "T"		\$2,737.86			\$2,737.86
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	\$2,400.24	\$125,973.08	\$0.00	\$0.00	\$0.00
					\$128,373.32



## Voucher Summary Report Parameters

Report ID:	
Report By:	Posted
Year:	2024
Period:	12
Date Range:	Range: 02/28/2025 To: 02/28/2025
Sort By:	Voucher Number
Vendor Type:	To:
Vendor Code:	To:
Batch No.:	To:
Check ID:	To:
Entered By:	To:
Include:	All
User Defined:	
Print Certification:	No
Cash Totals:	Yes, no Page Break
Account Table:	Fund Totals: Yes, no Page Break
Alt. Sort Table:	Certification Option: Voucher B
	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.	Check ID	Period	Year	Check No.	Account No.	Amount
20250191	0000000818	12312024		02/28/2025	3.74	0.00	00001	12	2024	43067	B.9050.0800	3.74
0201.0000		NYS DEPT OF LABOR-UI DIV	UNEMPLOYMENT INSURANCE INTERES						02/28/2025			
20250192	0000002572	2020-228(4)		02/28/2025	1,562.50	0.00	00001	12	2024	43051	A.1355.0450	1,562.50
0201.0000		EMMINGER NEWTON	APPRAISER TRIAL PREP REVIEW-GREA						02/28/2025			
20250193	0000001764	12312024		02/28/2025	834.00	0.00	00001	12	2024	658	A.1220.0415	834.00
0201.0000		ADP, INC.	2024 FOURTH QUARTER TAX REPORTIN						02/28/2025			

Total Vouchers reported: 3  
 Total GL Detail Reported 2,400.24  
 Total Amount All Vouchers 2,400.24

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	0201.0000	1,562.50	0.00	834.00	0.00	0.00	2,396.50
	<b>Fund Total</b>	1,562.50	0.00	834.00	0.00	0.00	2,396.50
B - PART TOWN FUND	0201.0000	3.74	0.00	0.00	0.00	0.00	3.74
	<b>Fund Total</b>	3.74	0.00	0.00	0.00	0.00	3.74
<b>Grand Totals</b>		1,566.24	0.00	834.00	0.00	0.00	2,400.24
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>							
<hr/>							
					-----Direct Pay-----		
Fund		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	ALDEN	1,562.50	0.00	834.00	0.00	0.00	2,396.50
B - PART TOWN FUND	ALDEN	3.74	0.00	0.00	0.00	0.00	3.74
<b>Grand Totals</b>		1,566.24	0.00	834.00	0.00	0.00	2,400.24
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>							

## AP GL Distribution Report Parameters

Report ID: Year: 2024  
 Period: 12 To: 12  
 Date Range: Invoice Date Range: 02/28/2025 To: 02/28/2025  
 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 Expenses Only: No  
 Include: All Print Over Budget Message: No  
 Dept Totals: Yes, no Page Break 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

# TOWN OF ALDEN

## AP GL Distribution Report

Date Prepared: 02/28/2025 08:08 AM  
Report Date: 02/28/2025  
Account Table:

Prepared By: TOWN CLERK

All Sort Table:

Fiscal Year: 2024 Period From: 12 To: 12 Invoice Date 02/28/2025 To: 02/28/2025

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 1220</b>											
<b>GENERAL FUND</b>											
<b>SUPERVISOR</b>											
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP				12	0.00	834.00
20250193		00001	658	0000001764	ADP, INC.	12312024	02/28/2025	02/28/2025	12	0.00	834.00
<b>Total A.1220.0415</b>					<b>SUPERVISOR.COMPUTER SUPPLIE - ADP</b>					<b>0.00</b>	<b>834.00</b>
<b>Total Dept 1220</b>					<b>SUPERVISOR</b>					<b>0.00</b>	<b>834.00</b>
<b>Dept 1355</b>											
<b>ASSESSOR</b>											
A.1355.0450					ASSESSOR,REASSESSMENT LITIGATION				12	0.00	1,562.50
20250192		00001	43051	0000002572	EMMINGER NEWTON PIGEON MAGY, 2020-228(4)		02/28/2025	02/28/2025	12	0.00	1,562.50
<b>Total A.1355.0450</b>					<b>ASSESSOR,REASSESSMENT LITIGATION</b>					<b>0.00</b>	<b>1,562.50</b>
<b>Total Dept 1355</b>					<b>ASSESSOR</b>					<b>0.00</b>	<b>1,562.50</b>
<b>Total Fund A</b>					<b>GENERAL FUND</b>					<b>0.00</b>	<b>2,396.50</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2024 Period From: 12 To: 12 Invoice Date 02/28/2025 To: 02/28/2025

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 B						PART TOWN FUND						
Dept 9050						UNEMPLOYMENT INSURANCE						
B.9050.0800						UNEMPLOYMENT INSURANCE						
	20250191		00001	43067	0000000818	NYS DEPT OF LABOR-UI DIV	12312024	02/28/2025	02/28/2025	12	0.00	3.74
Total B.9050.0800						UNEMPLOYMENT INSURANCE					0.00	3.74
Total Dept 9050						UNEMPLOYMENT INSURANCE					0.00	3.74
Total Fund B						PART TOWN FUND					0.00	3.74
Grand Total											0.00	2,400.24

Dept. No.	Name	Enc. Amount	Exp. Amount
1220	SUPERVISOR	0.00	834.00
1355	ASSESSOR	0.00	1,562.50
9050	UNEMPLOYMENT INSURANCE	0.00	3.74
<b>Grand Total:</b>		<b>0.00</b>	<b>2,400.24</b>



# 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 PO No.	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
20250194	0000000183	022625	02/28/2025	174.93	0.00	00001	2	2025	43055	A.1620.0409	115.92
0201.0000	ERIE COUNTY WATER AUTH		WATER FOR FAIRVIEW DR & 3311 WENE							SA.8130.0409	59.01
20250195	0000002543	9312239988	02/28/2025	12.72	0.00	00001	2	2025	43065	<b>Total Dist.</b>	<b>174.93</b>
0201.0000	LAWSON PRODUCTS		NINJA ICE DIPPED GLOVES							DB.5130.0424	12.72
20250196	0000002011	3186220	02/28/2025	374.17	0.00	00001	2	2025	43064	A.7110.0429	374.17
0201.0000	LANDPRO EQUIPMENT, LLC		AIR CLEANER,CHUTE & BRACKET								
20250197	0000001292	94205	02/28/2025	232.00	0.00	00001	2	2025	43063	A.7110.0429	121.95
0201.0000	KEN'S SERVICE & SALES INC.		AIR FILTERS, OIL, BLADES & SPARK PLL							A.7110.0431	110.05
20250198	0000001386	4014513	02/28/2025	295.98	0.00	00001	2	2025	43062	<b>Total Dist.</b>	<b>232.00</b>
0201.0000	HOME DEPOT CREDIT SERVICES INC.		MOWER LIFT & LED CORD							A.7110.0429	295.98
20250199	0000001668	791775,792047	02/28/2025	6,817.33	0.00	00001	2	2025	43044	DB.5142.0449	6,817.33
0201.0000	AMERICAN ROCK SALT CO LLC		TONS OF ROCK SALT								
20250200	0000000734	JAN2025	02/28/2025	5,470.98	0.00	00001	2	2025	43042	A.7110.0431	238.02
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC		FUEL							DB.5142.0431	5,232.96
20250201	0000002666	3999,4023,4038	02/28/2025	13,995.06	0.00	00001	2	2025	43072	<b>Total Dist.</b>	<b>5,470.98</b>
0201.0000	POWERHOUSE SERVICES, INC.		LABOR & MATERIAL TO REPAIR SENIOR							A.6772.0444	13,404.54
20250202	0000001481	13376	02/28/2025	90.00	0.00	00001	2	2025	43069	DB.5130.0424	590.52
0201.0000	OCCUSTAR WORKPLACE COMPLIANCE		DOT MEDICAL EXAM FOR COMMERCIAL							<b>Total Dist.</b>	<b>13,995.06</b>
20250203	0000003079	120	02/28/2025	300.00	0.00	00001	2	2025	43070	A.3120.0403	90.00
0201.0000	P-TOW ENTERPRISES		TRANSPORTATION OF SENIOR VAN FRC O							A.6772.0444	300.00
20250204	0000001631	02242025	02/28/2025	300.00	0.00	00001	2	2025	43074	T.0000.0024	300.00
0201.0000	TEAMSTERS LOCAL 264		MARCH 2025 TEAMSTERS UNION DUES								
20250205	0000002374	02242025	02/28/2025	246.90	0.00	00001	2	2025	43043	A.1950.0400	246.90
0201.0000	ALDEN TOWN CLERK		TOWN SPECIAL DISTRICT TAXES ON TO								
20250206	0000002959	02242025	02/28/2025	599.00	0.00	00001	2	2025	43054	T.0000.0085	599.00
0201.0000	ERIE COUNTY SENIOR SERVICES		REMIT SENIOR LUNCH PAYMENTS FOR								
20250207	0000002489	JAN2025	02/28/2025	186.24	0.00	00001	2	2025	43078	A.7110.0439	48.79
0201.0000	W. B. MASON CO. INC.		PINE SOL (251550256), CORK BOARD(25							A.6772.0440	137.45
20250208	0000000111	JAN 2025	02/28/2025	3,735.12	0.00	00001	2	2025	43068	<b>Total Dist.</b>	<b>186.24</b>
										A.1620.0407	3,127.41



# 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 PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20250223	0000002666	4013	02/28/2025	298.26	0.00	00001	2	2025	43072	02/28/2025	DB.5142.0449	298.26
0201.0000	POWERHOUSE SERVICES, INC.		LABOR & MATERIAL TO REPAIR DRIVE P									
20250224	0000000342	9399996983	02/28/2025	22.03	0.00	00001	2	2025	43061	02/28/2025	A.5010.0401	22.03
0201.0000	GRAINGER		TIME CARDS									
20250225	0000002221	W10551	02/28/2025	592.50	0.00	00001	2	2025	43057	02/28/2025	DB.5142.0449	592.50
0201.0000	FIVE STAR EQUIPMENT INC		24" 75/85 EXC BKT LABOR & MATERIAL									
20250226	0000001577	63704	02/28/2025	74.30	0.00	00001	2	2025	43056	02/28/2025	DB.5130.0424	74.30
0201.0000	FERRY INC.		TUBE ASSEMBLY(2)									
20250227	0000003082	102003572-1,121021270-1	02/28/2025	594.00	0.00	00001	2	2025	43058	02/28/2025	DB.5130.0424	594.00
0201.0000	FM COMMUNICATIONS		GPS FLEET TRACKERS, GPS SERVICE									
20250228	0000002656	47-9-993	02/28/2025	200.00	0.00	00001	2	2025	43050	02/28/2025	SA.8130.0419	200.00
0201.0000	EC PUBLIC HEALTH LAB		TOTAL SUSPENDED SOLID TESTING									
20250229	0000000039	56880	02/28/2025	2,156.00	0.00	00001	2	2025	43071	02/28/2025	A.5132.0438	2,156.00
0201.0000	PETSCHKE, INC		LABOR & MATERIAL TO REPAIR HEAT IN									
20250230	0000000164	11007	02/28/2025	114.17	0.00	00001	2	2025	43048	02/28/2025	DB.5110.0433	114.17
0201.0000	COUNTY LINE STONE CO., INC.		COLD PATCH									
20250231	0000002429	1222	02/28/2025	2,673.20	0.00	00001	2	2025	43045	02/28/2025	DB.5142.0449	2,673.20
0201.0000	ARGAUER EXCAVATING		PICK UP & DELIVERY OF SALT FROM AW									
20250232	0000000335	02142025	02/28/2025	35,500.00	0.00	00001	2	2025	43075	02/28/2025	A.3410.0401	35,500.00
0201.0000	TOWN OF LANCASTER, SUPERVISORS' OFF		JOINT SERVICE AGREEMENT FOR FIRE									
20250233	0000001424	02182025	02/28/2025	125.00	0.00	00001	2	2025	43046	02/28/2025	A.1110.0422	125.00
0201.0000	BIELAT, PAULA D		CRIMINAL COURT WITH JUDGE COLE									
20250234	0000002688	02142025	02/28/2025	147.69	0.00	00001	2	2025	659	02/28/2025	A.7110.0450	102.00
0201.0000	AMAZON		MAINT SUPPLIES PER TOWN HALL AS A								A.1620.0439	45.69
20250235	0000002471	02192025	02/28/2025	1,838.86	0.00	00001	2	2025	660	02/28/2025	<b>Total Dist.</b>	<b>147.69</b>
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMP PR#4, P/R 2/21/2025								T.0000.0017	1,838.86
20250236	0000002688	02242025	02/28/2025	67.00	0.00	00001	2	2025	661	02/28/2025	A.6772.0440	67.00
0201.0000	AMAZON		2LB WEIGHTS									
20250237	0000001763	02242025	02/28/2025	39,396.88	0.00	00001	2	2025	662	02/28/2025	WR.9710.0600	35,000.00
0201.0000	JP MORGAN CHASE BANK, N.A.		PRINCIPAL & INTEREST PAYMENT FOR								WR.9710.0700	4,396.88
											<b>Total Dist.</b>	<b>39,396.88</b>
<b>Total Vouchers reported:</b>											<b>44</b>	<b>125,973.08</b>
											<b>Total GL Detail Reported</b>	

# TOWN OF ALDEN

## Voucher Summary Report

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			

Total Amount All Vouchers 125,973.08

Fund	Cash Item	Fund Total	ALDEN	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	0201.0000			64,008.54	0.00	214.69	0.00	0.00	64,223.23
		<b>Fund Total</b>		64,008.54	0.00	214.69	0.00	0.00	64,223.23
B - PART TOWN FUND	0201.0000			815.00	0.00	0.00	0.00	0.00	815.00
		<b>Fund Total</b>		815.00	0.00	0.00	0.00	0.00	815.00
DB - HIGHWAY FUND - PART TOWN	0201.0000			18,043.63	0.00	0.00	0.00	0.00	18,043.63
		<b>Fund Total</b>		18,043.63	0.00	0.00	0.00	0.00	18,043.63
SA - SEWER ALAURA DRIVE	0201.0000			756.48	0.00	0.00	0.00	0.00	756.48
		<b>Fund Total</b>		756.48	0.00	0.00	0.00	0.00	756.48
T - TRUST & AGENCY	0201.0000			899.00	0.00	1,838.86	0.00	0.00	2,737.86
		<b>Fund Total</b>		899.00	0.00	1,838.86	0.00	0.00	2,737.86
WR - CONSOLIDATED WATER DISTRICTS	0201.0000			0.00	0.00	39,396.88	0.00	0.00	39,396.88
		<b>Fund Total</b>		0.00	0.00	39,396.88	0.00	0.00	39,396.88
<b>Grand Totals</b>				84,522.65	0.00	41,450.43	0.00	0.00	125,973.08
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>				125,973.08					125,973.08

# 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.	Period Dues/Check Date	Year	Check No.	Account No.	Amount
<b>Fund</b>										
A - GENERAL FUND		ALDEN	64,008.54	0.00						64,223.23
B - PART TOWN FUND		ALDEN	815.00	0.00						815.00
DB - HIGHWAY FUND - PART TOWN		ALDEN	18,043.63	0.00						18,043.63
SA - SEWER ALAURA DRIVE		ALDEN	756.48	0.00						756.48
T - TRUST & AGENCY		ALDEN	899.00	0.00						2,737.86
WR - CONSOLIDATED WATER DISTRICTS		ALDEN	0.00	0.00						39,396.88
<b>Grand Totals</b>			84,522.65	0.00						125,973.08
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			125,973.08							

----- Direct Pay -----  
 Outstanding 0.00  
 Paid 0.00

## AP GL Distribution Report Parameters

Report ID: 2025  
 Period: 2 To: 2  
 Date Range: Invoice Date Range: 02/28/2025 To: 02/28/2025  
 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 Expenses Only: No  
 Include: All Print Over Budget Message: No  
 Dept Totals: Yes, no Page Break 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



Date Prepared: 02/28/2025 08:09 AM

Report Date: 02/28/2025

Account Table:

All Sort Table:

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2025 Period From: 2 To: 2 Invoice Date 02/28/2025 To: 02/28/2025

PUR4130 1.0  
Page 2 of 10  
Prepared By: TOWN CLERK

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A			GENERAL FUND								
Dept 1620			BUILDINGS								
A.1620.0407			BUILDINGS.ELECTRICITY							0.00	3,127.41
Total A.1620.0407											
A.1620.0408			BUILDINGS.HEAT							0.00	2,408.59
20250212		00001	43053	0000000420	ERIE COUNTY COMPTROLLERS OFF JAN 2025		02/28/2025	02/28/2025	2	0.00	2,408.59
Total A.1620.0408										0.00	2,408.59
A.1620.0409			BUILDINGS.WATER							0.00	115.92
20250194		00001	43055	0000000183	ERIE COUNTY WATER AUTH		02/28/2025	02/28/2025	2	0.00	115.92
Total A.1620.0409										0.00	115.92
A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES							0.00	101.71
20250214		00001	43078	0000002489	W. B. MASON CO. INC.	252276530.252245	02/28/2025	02/28/2025	2	0.00	101.71
20250234		00001	659	0000002688	AMAZON	02142025	02/28/2025	02/28/2025	2	0.00	45.69
Total A.1620.0439										0.00	147.40
Total Dept 1620			BUILDINGS							0.00	5,802.86
Dept 1670			CENTRAL MAILING								
A.1670.0410			CENTRAL MAILING.OFFICE EQUIP RENT							0.00	179.97
20250210		00001	43073	0000002141	QUADIENT LEASING USA, INC.	Q1725287	02/28/2025	02/28/2025	2	0.00	179.97
Total A.1670.0410										0.00	179.97
A.1670.0415			CENTRAL MAILING.COPIER SUPPLIES							0.00	370.00
20250214		00001	43078	0000002489	W. B. MASON CO. INC.	252276530.252245	02/28/2025	02/28/2025	2	0.00	370.00
Total A.1670.0415										0.00	370.00
Total Dept 1670			CENTRAL MAILING							0.00	549.97
Dept 1950			TAXES AND ASSESSMENTS ON PROPERTY								
A.1950.0400			TAXES ON TOWN PROPERTY							0.00	246.90
20250205		00001	43043	0000002374	ALDEN TOWN CLERK	02242025	02/28/2025	02/28/2025	2	0.00	246.90
Total A.1950.0400										0.00	246.90
Total Dept 1950			TAXES AND ASSESSMENTS ON PROPERTY							0.00	246.90

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 2 To: 2 Invoice Date 02/28/2025 To: 02/28/2025

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 3120</b>											
<b>GENERAL FUND</b>											
<b>PUBLIC SAFETY</b>											
<b>PUBLIC SAFETY.BACKGROUND CHECKS</b>											
A.3120.0403		00001	43069	0000001481	OCCUSTAR WORKPLACE COMPLIAN	13376	02/28/2025	02/28/2025	2	0.00	90.00
20250202										0.00	90.00
<b>Total A.3120.0403</b>										<b>0.00</b>	<b>90.00</b>
<b>Total Dept 3120</b>										<b>0.00</b>	<b>90.00</b>
<b>Dept 3410</b>											
<b>FIRE PROTECTION</b>											
<b>FIRE PROTECTION.FIRE DISPATCH SERVICES</b>											
A.3410.0401		00001	43075	0000000335	TOWN OF LANCASTER, SUPERVISOR	02142025	02/28/2025	02/28/2025	2	0.00	35,500.00
20250232										0.00	35,500.00
<b>Total A.3410.0401</b>										<b>0.00</b>	<b>35,500.00</b>
<b>Total Dept 3410</b>										<b>0.00</b>	<b>35,500.00</b>
<b>Dept 5010</b>											
<b>HIGHWAY</b>											
<b>HIGHWAY.OFFICE SUPPLIES</b>											
A.5010.0401		00001	43061	0000000342	GRAINGER	9399996983	02/28/2025	02/28/2025	2	0.00	22.03
20250224										0.00	22.03
<b>Total A.5010.0401</b>										<b>0.00</b>	<b>22.03</b>
<b>Total Dept 5010</b>										<b>0.00</b>	<b>22.03</b>
<b>Dept 5132</b>											
<b>HIGHWAY GARAGE</b>											
<b>HIGHWAY GARAGE.TELEPHONE</b>											
A.5132.0406		00001	43047	0000001862	CHARTER COMMUNICATIONS	144633601020725	02/28/2025	02/28/2025	2	0.00	129.99
20250222										0.00	129.99
<b>Total A.5132.0406</b>										<b>0.00</b>	<b>129.99</b>
<b>Total Dept 5132</b>										<b>0.00</b>	<b>129.99</b>
<b>A.5132.0407</b>											
<b>HIGHWAY GARAGE.LIGHT</b>											
A.5132.0407		00001	43068	0000000111	NYSEG	JAN 2025	02/28/2025	02/28/2025	2	0.00	578.28
20250208										0.00	578.28
<b>Total A.5132.0407</b>										<b>0.00</b>	<b>578.28</b>
<b>Total Dept 5132.0407</b>										<b>0.00</b>	<b>578.28</b>
<b>A.5132.0408</b>											
<b>HIGHWAY GARAGE.HEAT</b>											
A.5132.0408		00001	43053	0000000420	ERIE COUNTY COMPTROLLER'S OFF	JAN 2025	02/28/2025	02/28/2025	2	0.00	714.13
20250212										0.00	714.13
<b>Total A.5132.0408</b>										<b>0.00</b>	<b>714.13</b>
<b>Total Dept 5132.0408</b>										<b>0.00</b>	<b>714.13</b>
<b>A.5132.0438</b>											
<b>HIGHWAY GARAGE.REPAIRS &amp; MAINT</b>											
A.5132.0438		00001	43071	0000000039	PETSCHKE, INC	56880	02/28/2025	02/28/2025	2	0.00	2,156.00
20250229										0.00	2,156.00
<b>Total A.5132.0438</b>										<b>0.00</b>	<b>2,156.00</b>

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2025 Period From: 2 To: 2 Invoice Date 02/28/2025 To: 02/28/2025

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A					GENERAL FUND						
Dept 5132					HIGHWAY GARAGE						
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	2,156.00
Total A.5132.0438											
A.5132.0439					HIGHWAY GARAGE.JANITORIAL SUPPLIES						
20250221		00001	43066	0000001389	NAPA AUTO PARTS	JAN2025	02/28/2025	02/28/2025	2	0.00	66.73
Total A.5132.0439										0.00	66.73
Total Dept 5132					HIGHWAY GARAGE					0.00	3,645.13
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20250207		00001	43078	0000002489	W. B. MASON CO. INC.	JAN2025	02/28/2025	02/28/2025	2	0.00	137.45
20250218		00001	43052	0000002770	ERICKSON, MARY	02262025	02/28/2025	02/28/2025	2	0.00	61.30
20250236		00001	661	0000002688	AMAZON	02242025	02/28/2025	02/28/2025	2	0.00	67.00
Total A.6772.0440										0.00	265.75
A.6772.0444					PROGRAMS FOR AGING.R&M FOR VAN						
20250201		00001	43072	0000002666	POWERHOUSE SERVICES, INC.	3999.4023.4038	02/28/2025	02/28/2025	2	0.00	13,404.54
20250203		00001	43070	0000003079	P-TOW ENTERPRISES	120	02/28/2025	02/28/2025	2	0.00	300.00
Total A.6772.0444										0.00	13,704.54
Total Dept 6772					PROGRAMS FOR AGING					0.00	13,970.29
Dept 7110					PARKS						
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20250196		00001	43064	0000002011	LANDPRO EQUIPMENT, LLC	3186220	02/28/2025	02/28/2025	2	0.00	374.17
20250197		00001	43063	0000001292	KEN'S SERVICE & SALES INC.	94205	02/28/2025	02/28/2025	2	0.00	121.95
20250198		00001	43062	0000001386	HOME DEPOT CREDIT SERVICES INC	4014513	02/28/2025	02/28/2025	2	0.00	295.98
Total A.7110.0429										0.00	792.10
A.7110.0431					PARKS.GASOLINE & OIL						
20250197		00001	43063	0000001292	KEN'S SERVICE & SALES INC.	94205	02/28/2025	02/28/2025	2	0.00	110.05
20250200		00001	43042	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	JAN2025	02/28/2025	02/28/2025	2	0.00	238.02
Total A.7110.0431										0.00	348.07
A.7110.0439					PARKS.JANITORIAL SUPPLIES						

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# TOWN OF ALDEN

## AP GL Distribution Report

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Fiscal Year: 2025 Period From: 2 To: 2 Invoice Date 02/28/2025 To: 02/28/2025

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 7110</b>											
<b>GENERAL FUND</b>											
<b>PARKS</b>											
A.7110.0439											
20250207		00001	43078	0000002489	W. B. MASON CO. INC.	JAN2025	02/28/2025	02/28/2025	2	0.00	48.79
<b>Total A.7110.0439</b>										<b>0.00</b>	<b>48.79</b>
A.7110.0450											
20250234		00001	659	0000002688	AMAZON	02142025	02/28/2025	02/28/2025	2	0.00	102.00
<b>Total A.7110.0450</b>										<b>0.00</b>	<b>102.00</b>
<b>Total Dept 7110</b>										<b>0.00</b>	<b>1,290.96</b>
<b>Total Fund A</b>										<b>0.00</b>	<b>64,223.23</b>

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# TOWN OF ALDEN

## AP GL Distribution Report

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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 B						PART TOWN FUND						
Dept 8020						PLANNING						
B.8020.0417						PLANNING.UPDATE LOCAL LAW						
20250215			00001	43060	0000000339	GENERAL CODE	PG00039835	02/28/2025	02/28/2025	2	0.00	815.00
Total B.8020.0417						PLANNING.UPDATE LOCAL LAW					0.00	815.00
Total Dept 8020						PLANNING					0.00	815.00
Total Fund B						PART TOWN FUND					0.00	815.00

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

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Fiscal Year: 2025 Period From: 2 To: 2 Invoice Date 02/28/2025 To: 02/28/2025

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 DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20250230		00001	43048	0000000164	COUNTY LINE STONE CO., INC.	11007	02/28/2025	02/28/2025	2	0.00	114.17
<b>Total DB.5110.0433</b>					MAINTENANCE OF ROADS.RESURFACING MATERIALS					<b>0.00</b>	<b>114.17</b>
<b>Total Dept 5110</b>					MAINTENANCE OF ROADS					<b>0.00</b>	<b>114.17</b>
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20250195		00001	43065	0000002543	LAWSON PRODUCTS	9312239988	02/28/2025	02/28/2025	2	0.00	12.72
20250201		00001	43072	0000002666	POWERHOUSE SERVICES, INC.	3999.4023.4038	02/28/2025	02/28/2025	2	0.00	590.52
20250221		00001	43066	0000001389	NAPA AUTO PARTS	JAN2025	02/28/2025	02/28/2025	2	0.00	1,043.67
20250226		00001	43056	0000001577	FERRY INC.	63704	02/28/2025	02/28/2025	2	0.00	74.30
20250227		00001	43058	0000003082	FM COMMUNICATIONS	102003572-1.1210	02/28/2025	02/28/2025	2	0.00	594.00
<b>Total DB.5130.0424</b>					MACHINERY.REPAIRS AND MAINTENANCE					<b>0.00</b>	<b>2,315.21</b>
<b>Total Dept 5130</b>					MACHINERY					<b>0.00</b>	<b>2,315.21</b>
Dept 5142					SNOW REMOVAL						
DB.5142.0431					SNOW REMOVAL.GASOLINE & OIL						
20250200		00001	43042	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	JAN2025	02/28/2025	02/28/2025	2	0.00	5,232.96
<b>Total DB.5142.0431</b>					SNOW REMOVAL.GASOLINE & OIL					<b>0.00</b>	<b>5,232.96</b>
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20250199		00001	43044	0000001668	AMERICAN ROCK SALT CO LLC	791775.792047	02/28/2025	02/28/2025	2	0.00	6,817.33
20250223		00001	43072	0000002666	POWERHOUSE SERVICES, INC.	4013	02/28/2025	02/28/2025	2	0.00	298.26
20250225		00001	43057	0000002221	FIVE STAR EQUIPMENT INC	W10551	02/28/2025	02/28/2025	2	0.00	592.50
20250231		00001	43045	0000002429	ARGAUER EXCAVATING	1222	02/28/2025	02/28/2025	2	0.00	2,673.20
<b>Total DB.5142.0449</b>					SNOW REMOVAL.MATERIALS & SUPPLIES					<b>0.00</b>	<b>10,381.29</b>
<b>Total Dept 5142</b>					SNOW REMOVAL					<b>0.00</b>	<b>15,614.25</b>
<b>Total Fund DB</b>					HIGHWAY FUND - PART TOWN					<b>0.00</b>	<b>18,043.63</b>

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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 SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL.GAS						
20250212			00001	43053	0000000420	ERIE COUNTY COMPTROLLER'S OFF	JAN 2025	02/28/2025	02/28/2025	2	0.00	18.50
Total SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	18.50
SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20250208			00001	43068	0000000111	NYSEG	JAN 2025	02/28/2025	02/28/2025	2	0.00	29.43
Total SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	29.43
SA.8130.0409						SEWAGE TREATMENT AND DISPOSAL.WATER						
20250194			00001	43055	0000000183	ERIE COUNTY WATER AUTH	022625	02/28/2025	02/28/2025	2	0.00	59.01
Total SA.8130.0409						SEWAGE TREATMENT AND DISPOSAL.WATER					0.00	59.01
SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20250219			00001	43076	0000002081	USA BLUEBOOK	INV00613729, *006	02/28/2025	02/28/2025	2	0.00	434.55
20250220			00001	43066	0000001389	NAPA AUTO PARTS	067978	02/28/2025	02/28/2025	2	0.00	14.99
20250228			00001	43050	0000002656	EC PUBLIC HEALTH LAB	47-9-993	02/28/2025	02/28/2025	2	0.00	200.00
Total SA.8130.0419						SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	649.54
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	756.48
Total Fund SA						SEWER ALAURA DRIVE					0.00	756.48

# TOWN OF ALDEN

## AP GL Distribution Report

Prepared By: TOWN CLERK

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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 T</b>											
<b>Dept 0000</b>											
<b>T.0000.0017</b>											
<b>DEFERRED COMPENSATION PLAN</b>											
20250235		00001	660	0000002471	NYS DEFERRED COMPENSATION PL.02192025		02/28/2025	02/28/2025	2	0.00	1,838.86
<b>Total T.0000.0017</b>										<b>0.00</b>	<b>1,838.86</b>
<b>T.0000.0024</b>											
<b>ASSOCIATION &amp; UNION DUES</b>											
20250204		00001	43074	0000001631	TEAMSTERS LOCAL 264	02242025	02/28/2025	02/28/2025	2	0.00	300.00
<b>Total T.0000.0024</b>										<b>0.00</b>	<b>300.00</b>
<b>T.0000.0085</b>											
<b>OTHER</b>											
20250206		00001	43054	0000002959	ERIE COUNTY SENIOR SERVICES	02242025	02/28/2025	02/28/2025	2	0.00	599.00
<b>Total T.0000.0085</b>										<b>0.00</b>	<b>599.00</b>
<b>Total Dept 0000</b>										<b>0.00</b>	<b>2,737.86</b>
<b>Total Fund T</b>										<b>0.00</b>	<b>2,737.86</b>

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# TOWN OF ALDEN

## AP GL Distribution Report

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund WR					CONSOLIDATED WATER DISTRICTS						
Dept 9710					SERIAL BONDS						
WR.9710.0600					SERIAL BONDS.PRINCIPAL						
20250237		00001	662	0000001763	JP MORGAN CHASE BANK, N.A.	02242025	02/28/2025	02/28/2025	2	0.00	35,000.00
Total	WR.9710.0600				SERIAL BONDS.PRINCIPAL					0.00	35,000.00
WR.9710.0700					SERIAL BONDS.INTEREST						
20250237		00001	662	0000001763	JP MORGAN CHASE BANK, N.A.	02242025	02/28/2025	02/28/2025	2	0.00	4,396.88
Total	WR.9710.0700				SERIAL BONDS.INTEREST					0.00	4,396.88
Total Dept 9710					SERIAL BONDS					0.00	39,396.88
Total Fund WR					CONSOLIDATED WATER DISTRICTS					0.00	39,396.88
Grand Total										0.00	125,973.08

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	2,737.86
1110	TOWN JUSTICES	0.00	125.00
1410	TOWN CLERK	0.00	75.10
1610	INTERNET	0.00	2,904.99
1620	BUILDINGS	0.00	5,802.86
1670	CENTRAL MALLING	0.00	549.97
1950	TAXES AND ASSESSMENTS ON PROPERTY	0.00	246.90
3120	PUBLIC SAFETY	0.00	90.00
3410	FIRE PROTECTION	0.00	35,500.00
5010	HIGHWAY	0.00	22.03
5110	MAINTENANCE OF ROADS	0.00	114.17
5130	MACHINERY	0.00	2,315.21
5132	HIGHWAY GARAGE	0.00	3,645.13
5142	SNOW REMOVAL	0.00	15,614.25
6772	PROGRAMS FOR AGING	0.00	13,970.29
7110	PARKS	0.00	1,290.96
8020	PLANNING	0.00	815.00
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	756.48
9710	SERIAL BONDS	0.00	39,396.88
Grand Total:		0.00	125,973.08



**Motion to Approve Use of Town Hall Gym by Alden Youth Baseball and Softball (03.03.2025)**

Motion to approve the request of Alden Youth Baseball and Softball to use the Town Hall Gym for baseball and softball practice on Saturdays from 12pm until 8pm from March 15, 2025 through May 31, 2025.

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 31, 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.

1<sup>st</sup>:

2<sup>nd</sup>:

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





**RESOLUTION SUPPORTING REPEAL OF THE NYS HALT ACT**

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

**WHEREAS**, the Town Board of the Town of Alden is requesting a home rule resolution, calling on the NYS Legislature to REPEAL the New York State Halt Act; and

**WHEREAS**, while the Halt Act may have been written with good intentions, its application has created a hazardous and unlawful environment which jeopardizes both staff and incarcerated individuals alike; and

**WHEREAS**, Correction Officers work in facilities to maintain good working order to keep incarcerated individuals, staff, and the community safe by communicating well, remaining disciplined; all while handling extremely dangerous situations inside the facility; and

**WHEREAS**, working in correctional facilities takes a physical and mental toll on Corrections Officers while being mandated to work 24 hours or more at one time; and

**WHEREAS**, with the implementation of the New York State HALT Act, Corrections Officers are not permitted to utilize SHU for long term disciplinary and have no recourse for violence toward other incarcerated individuals or staff, causing the rate of violent assaults to nearly double.

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

1. That the Town Board of the Town of Alden is demanding the full repeal of the Halt Act until it can be researched and revised with Input from Correctional staff; and
2. That a certified copy of this resolution be forwarded to Honorable Governor Kathy Hochul, Honorable Speaker of the Assembly Carl E. Heastie, Honorable Senate Majority Leader Andrea Stewart-Cousins, Honorable Republican Senate Minority Leader Robert G. Ort, Honorable Majority Leader of the Assembly Crystal D. Peoples-Stokes, Honorable Minority Leader of the Assembly William A. Barclay, and the Western New York Delegation and Erie County Executive Mark Poloncarz and the Erie County Legislature.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call at a regular meeting on March 3, 2025, which resulted as follows:

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





RESOLUTION TO ADOPT NEW FEE SCHEDULE

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

WHEREAS, the Alden Town Board has noticed the need to update the Town Fee Schedule;

WHEREAS, the Town Board is authorized under State Law and under the Town Code to set Town Fees by resolution; and

WHEREAS, the proposed new Fee Schedule is fair and reasonable and is reasonably related to the service performed by the Town.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board hereby adopts the attached Fee Schedule, effective as of this date; and
- 2. This resolution shall take effect immediately.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board hereby adopts the attached Fee Schedule, effective as of this date; and
- 2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 3, 2025, as follows:

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





**FEE SCHEDULE FOR THE TOWN OF ALDEN**  
*Last updated: March 3, 2025*

<b>BUILDING DEPARTMENT</b>		
<b>TYPE OF PERMIT</b>	<b>DESCRIPTION/ CLARIFICATION</b>	<b>FEE/ FEE CALCULATION</b>
Building Permit Renewal	Renew permit for additional one year	\$ Cost of Permit original
Building Permit New Residential Construction & Additions		\$100 + \$.75/sq ft conditioned and \$.50/ sq ft unconditioned
Residential Accessory (Permanent) Structures	garages, barns, pool etc.	\$50 + .15 per square foot
Residential Remodeling	involving exposure of framing, structural repairs or work, decks	\$50 + \$1.00/\$1000 construction cost
Relocatable Building		\$50.00
Residential roof replace		\$25/1000 sq ft
Swimming Pools	in-ground	\$150.00
	above ground	\$ 50.00
	Storable swimming pool	\$25/yr
Other Residential Construction	, generators, windows, fences, solar, etc.	\$50.00 + \$1.00/\$1,000 construction cost
Failed Inspection		<b>\$75.00 / repeat inspection</b>
Building without a permit		<b>\$200 or double fee whichever is greater</b>
Certificate of Occupancy/ Certificate of Compliance	houses and commercial	\$ 50.00
Temporary Certificate of Occupancy		\$100.00 per month
Home Occupation permit	plus legal notice fee for initial permit	\$50.00
	Renewal	\$50.00
Variances	Plus legal notice fee and postage	Area: \$300.00
		Use: \$500.00
Driveway Permit	without culvert	\$225.00 + cost of pipe
Driveway Repair/Replace	existing driveways	actual cost of materials& pipe including paving
Demolition Permits		
	Accessory	\$25.00
	One/Two Family	\$150.00
	Commercial	\$500.00
Fill/Pond Permit/Berm	plus engineering fee if necessary for site plan review	\$10/ cubic yard + Engineer
	Up to square feet	\$ 30.00
	15,001-30,000 square feet	\$ 60.00

Fire Inspections/	30,001-45,000 square feet	\$ 90.00
	45,001-60,000 square feet	\$120.00
	over 60,000 square feet	\$150.00
Operating Permits	Junk Yard annual fire inspection	\$100/acre year
Flood Zone Development Permit	plus engineering review fees if necessary for site plan review*1	\$500.00 + Engineer
Fuel Tank Installation/ removal	including 500 gallon propane	\$ 50.00 +\$.50/gallon
Mining (plus engineering review fee)*	sand banks, gravel pits, pit excavation – base fee	
		\$10 / cubic yard
New Commercial Construction		
		\$.50 per square foot +\$500
Commercial Renovations		\$500 + \$1/\$1000 construction budget
Commercial Roof		\$100 + \$.25/1000 sq ft
Zoning Compliance Letter		\$ 100.00
Sign Permit	fixed	\$ \$.50/sq ft
	temporary	\$ 20.00 per month
Special Use Permit Initial Application	(plus public notice fee)	\$200.00
Special Use Permit Renewal		\$50.00
Special Use Permit for keeping Chickens – Initial	6 hen chickens maximum – no roosters	\$ 100.00/year
Special Use Permit for keeping Chickens - Renewal	6 hen chickens maximum – no roosters	\$ 50.00
Kennel Special Use Permit Initial Application	(plus public notice fee)	\$ \$200.00
Kennel Permit Renewal		\$ 50.00
Subdivision Application Fee		\$ 125.00 + engineer
(plus engineering review fee)*		\$ 125.00/lot + engineer
Subdivision Without Permit		NORMAL FEE
Telecommunications Tower	Over 32'	\$5,000.00 + site plan

<b>TOWN CLERK'S OFFICE</b>				
<b>Title</b>	<b>Description</b>	<b>Town Share</b>	<b>NYS Share</b>	<b>Total</b>
Bingo		\$ 7.50	\$11.25	\$ 18.75
Dog License* waived for service dogs	Spayed/Neutered	\$ 9.00	\$ 1.00 surcharge	\$ 10.00
	Un-spayed/ Un-neutered	\$ 15.00	\$ 3.00 surcharge	\$ 18.00
Reissue Lost Dog Tags		\$ 3.00		\$ 3.00
Dog License Late Fee	Dogs w/o licenses			
after 30 days		\$10.00		\$10.00
after 60 days		\$20.00		\$20.00
after 90 days		\$30.00		\$30.00
Games of Chance		\$ 10.00	\$15.00	\$ 25.00
Game Room		Set by Town Board		
Genealogy Search	+ \$1.00/photocopy	\$ 10.00		
Marriage		\$ 17.50*  This fee is waived for active duty military personnel.	\$22.50*  This fee is waived for active duty military personnel.	\$ 40.00
One Day Marriage Officiant				\$25.00
Junkyard License		\$250.00		\$ 250.00
Solid Waste Hauling Fee		\$ 50.00		\$ 50.00
Peddler's Permit		\$100.00		\$ 100.00
Cancelled Check Fee				\$ 20.00
Certified Copies		\$ 10.00		\$ 10.00
Tax Receipts		\$ 2.00		\$ 2.00
Service Fee	late County Tax Bills	\$ 1.00		\$ 1.00
Photocopies	non-genealogy	\$ .25/page		\$ .25/pg
Recycling Totes		\$ 72.60* or market price		\$ 72.60

Telecommunications Towers (plus engineering review fee)*	up to 150 feet new		
	each foot above 150		\$ 50.00 per foot
	new tower permit fee		\$ 500.00
	co-location		\$500.00
Windmill Permit Fees (plus engineering review fee)*	residential		\$ 150.00
	commercial	up to 150 feet	\$3,000.00
		ea. ft above 150	\$ 50.00 per foot
Topsoil/Excavation Import or Export  (plus Town Engineer review Fees) *	base fee: up to 500 CU/YDS		\$ 500.00
	Each 100 CU/YD or part thereof above 500 CU/YD		\$ 50.00 per 100 CU/YD
Mobile Food			\$100.00/year
Manufactured Home – New  Or Renewal			\$250.00
SWPPP  (plus Engineer review Fees) *	0 to 5 acres		\$150.00
	5 – 10 acres		\$250.00
	10 + acres		\$350.00
Open Space / Recreation Fee	Residential		\$250.00
	Commercial		.15 / square foot
Cancelled Check Fee			\$20.00
5G Public ROW (plus engineering review fee)*	New Installation		\$500.00
	Each New Additional Installation		\$100.00
	Per Facility Annual Renewal Fee		\$270.00

Trash totes		\$74.75* or market price		\$74.75
Refuse Tag	Per bag	\$5.00		\$5.00
Zoning maps		\$ 2.00		\$ 2.00
DEC License				\$1.00 print fee
Landfill Management Permits	To be determined on an individual basis by resolution of the Town Board			

<b>RECREATION DEPARTMENT</b>		
<b>TYPE OF EVENT</b>	<b>DESCRIPTION/ CLARIFICATION</b>	<b>FEE/ FEE CALCULATION</b>
Swim*	Levels 1-4	\$45.00 per session
	Pre-School	\$35.00 per session
	Parent/Child	\$35.00 per session
	Swin Clinic	N/A
	Water Aerobics	N/A
	Private/Special Needs	\$55.00 per session
Tennis*		\$45.00 per session
Activity Hour*		\$35.00 per session
Games*		\$35.00 per six weeks
Arts & Crafts*		\$35.00 per session
Drama/Theatre/Stage Crew*		\$40.00 per six weeks
Dance/Acro*		\$35.00 per six weeks
Volleyball*		\$35.00 per six weeks
Community Center	daily rental	\$250.00
Shelters	daily rental	Small Shelter \$50.00
		Large Shelter \$75.00
Soccer/Baseball/Softball/ Hardball Diamonds Tournament Fee	waived for not-for-profit tournaments	\$500.00/day \$1000.00/weekend (Fri, Sat, Sun)
Concession Stand		\$50.00/weekend
		\$100.00/season

\*\$10.00 Non-Resident Fee will be added

\*1 Engineering review fee initial deposit of \$500.00 to be made upon application. Additional deposits may be requested by Town as review process advances. Deposit fees will be held in escrow by the Town and be used to pay Town's consultant for review. Unused fees will be returned upon conclusion of Town review process. Engineering review will include SEQR, documents, SWPPP review, site plans, engineer's reports, applications and related study materials.



**RESOLUTION TO ADOPT REVISED RESIDENTIAL REFUSE AND RECYCLING POLICY AND COMMERCIAL REFUSE AND RECYCLING POLICY**

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

WHEREAS, the Town Board has noticed the need to updated and clarify its existing Residential and Commercial Refuse and Recycling Policies.

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

- 1. The Town Board hereby adopts the attached Residential Refuse And Recycling Policy And Commercial Refuse And Recycling Policy replacing all previous refuse and recycling policies to be effective as of this date; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 3, 2025, as follows:

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





### **Town of Alden Town Wide Residential Refuse and Recycling Policy**

The Town of Alden has a Residential Town-wide refuse and recycling policy that provides for universal weekly collection of acceptable refuse and bi-weekly collection of acceptable recyclables for all residential and some qualifying business units in the Town of Alden outside of the Village. Pursuant to Chapter 286 of the Alden Town Code all residential units are mandatorily a part of the contract and annual per unit costs are collected via Town taxes.

The current contract also provides for quarterly collection of up to ten acceptable bulky items per garbage unit.

Each residential and qualifying business units will be charged one (1) garbage unit annually.

Multiple family dwellings will be charged one (1) garbage unit annually per residential unit. For example, a double will pay two (2) units; a three (3) unit apartment will pay three (3) units and so forth. Multiple housing units will pay the appropriate units regardless of actual occupancy or vacancy.

Each garbage unit will have one (1) ninety-five (95) gallon refuse cart and one (1) sixty-five (65) gallon recycle cart provided by the Town. These carts are property of the Town and are tied electronically to the address and must remain at the address if the property owner or tenant moves. If either of the carts are missing, lost or damaged beyond use, the property owner will be responsible for purchasing new cart(s) from the Town by appearing at the Town Clerk's Office. Each refuse unit can place one (1) refuse cart and one (1) recycling cart out for collection as per their collection schedule. Use of any cart other than an official Town cart is prohibited and refuse/recycling placed in such cart will not be collected.

When a single household requires more than one refuse cart and recycling cart; such household will pay two garbage fees and receive two refuse carts along with two recycling carts. When said household no longer needs the extra carts, they must notify the town assessor's office in writing and must return the extra carts to Alden Town Hall. Upon returning the additional garbage and recycling carts and notifying the assessor, the town tax bill will revert back to a single garbage fee on their next tax bill after the next Tax Status Day.

All refuse and recyclable materials must be placed in the carts and moved to the end of the driveway with the bars and arrows pointing towards the street. Refuse and recycling placed outside of the carts will not be picked up. This excludes bulk items placed curbside on the assigned day. If on a rare occasion your week's refuse will not fit in the cart, an exception can be gained by buying a "bag tag" at the Town Clerk's Office and affixing it to a bag prior to your scheduled pick up. The cost of a bag tag is found on the Town of Alden's Fee Schedule.

Those addresses required to pay more than one (1) unit will have a refuse cart and recycle cart for each unit paid. New builds, once the prorated refuse tax is paid to the Code Enforcement Office, will be issued a refuse cart and recycle cart. The serial numbers will be recorded and tied to the address. The Assessor will add the address and units to the tax roll for the next tax roll.

It will be the responsibility of the property owner to replace any lost or damaged carts. They can be purchased at the Town Hall, at cost, during regular business hours.

Small businesses who wish to participate in the residential Refuse Contract may do so subject to the following:

### **Town of Alden Commercial Garbage and Recycling Policy (3.3.2025)**

It hereby is the policy of the Town of Alden that any commercial property located in the Town of Alden, that is in full compliance with Chapter 286 of the Alden Town Code, that hires a private dumpster for its garbage removal; may utilize the recycling program offered by the Town of

Alden. The fee charged for utilizing the recycling program will be determined by the current contract between the Town of Alden and the recycling contractor chosen by the Town Board and will be annually billed to the commercial property on the town tax bill. A commercial property may use up to two (2) recycling totes, by paying the fee for two (2) recycling totes. Each commercial property must purchase its recycling totes from the Town of Alden at the rate being charged for recycling totes as shown on the Town Fee Schedule.

Commercial Property owners must notify the Town of Alden Assessor no later than October 1 (of the preceding year) of their intention to enroll in or to stop participation in the recycling program or to increase or decrease their number of recycling totes for the following calendar year.

All participating small businesses will be charged for two (2) units and receive two (2) refuse and two (2) recycle carts. If two (2) units do not address the needs; the small business can choose to purchase additional units, OR opt to contract with a waste disposal firm for dumpster service. If that option is selected, a copy of the dumpster disposal contract and the carts assigned to the address must be returned to the Town Hall during regular business hours so that the Assessor can remove the refuse charge and the Code Enforcement Office can issue a pro-rata refund on any refuse tax collected that year. The returned carts will be inspected for serviceability and returned to Town stock. The serial numbers on the returned carts will be removed from the address they were associated with on the Town data base and re-entered when placed back in service.

A small business with a residence will be charged two (2) units providing that the waste generated does not exceed the capacity of two (2) refuse and two (2) recycle carts. If it does, the operator must purchase additional units OR opt to purchase dumpster service as outlined above. Please note: if there is a residence at the small business, one garbage unit must be purchased regardless of dumpster service being selected.

E

**RESOLUTION DECLARING LEAD AGENCY FOR LOCAL LAW # 1 OF 2025**

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

**WHEREAS, the Town Board of the Town of Alden is considering the adoption of Local Law No. 1 of the Year 2025, entitled “Establishing A Local Government Code Enforcement Program” (the “Proposed Action”);**

WHEREAS, the Town Board of the Town of Alden feels that the Proposed Action is an Unlisted Action under SEQRA;

WHEREAS, the Town of Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking such decisions; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

**WHEREAS, the Building Department has sent notice to the Erie County Division of Planning as required under Section 239-m of the General Municipal Law; and**

**WHEREAS, the SEQRA Intake Officer has prepared a SEQRA SEAF; and**

**WHEREAS, the Town Clerk will send notice to the neighboring municipalities.**

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

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA and that a uncoordinated review shall be conducted;
2. **The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action; and**
3. **This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 3, 2025, as follows:

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



F

**ORDER CALLING PUBLIC HEARING FOR LOCAL LAW # 1 OF 2025**

THE FOLLOWING ORDER CALLING PUBLIC HEARING WAS OFFERED BY \_\_\_\_\_, WHO MOVED ITS ADOPTION, SECONDED BY \_\_\_\_\_

**NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;**

**A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 6:05 p.m. on the 17<sup>th</sup> day of March, 2025, for the purpose of hearing all persons interested in the proposed Local Law No. 1 of the Year 2025; and**

**BE, IT FURTHER**

**ORDERED, that the Town Clerk is directed to (a) publish a notice of public hearing in the Akron Bugle, designated by the Town as its official newspaper for this publication, such publication to be not less than five days before the date of the public hearing; (b) post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and (c) notify by mail all parties of interest pursuant to the General Municipal Law and the Town Law of the Public Hearing, not less than five days before the date of the Public Hearing.**

**BE, IT FURTHER**

**ORDERED, that the Town Clerk is to make copies of the proposed "Local Law No. 1 of the Year 2025, entitled "Establishing A Local Government Code Enforcement Program", available at her office for inspection and distribution to any interested person during business hours.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 3, 2025, as follows:

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



F

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

PLEASE TAKE NOTICE, that there has been presented for adoption to the Town Board on February 18, 2025, a proposed Local Law to be known as Local Law No. 1 of the Year 2025 entitled "Establishing A Local Government Code Enforcement Program." The proposed Local Law will update the Town Code Enforcement Program pursuant to State Law requirements.

THEREFORE, pursuant to Municipal Home Law the Alden Town Board will hold a public hearing on the aforesaid proposed Local Law at the Alden Town Hall, 3311 Wende Road, Alden, NY at 6:05 p.m. on the 17<sup>th</sup> day of March, 2025, at which time all persons interested may be heard. Copies of the proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person. 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: March 3, 2025





**Motion to Approve Alden’s Meals on Wheels and Girl Scout Troop # 31905 Use of Town Park for a Color Run (03.03.2025)**

Motion to approve Alternative Care Services Of WNY, Inc.’s, (a/k/a Alden Meals on Wheels) and Girl Scout Troop #31905 to use the Town Park, on August 2, 2025 from 10 am until 6 pm for a Color Run Event to benefit Alden Meals on Wheels. Meals on Wheels must provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate; shall require all Run participants to sign a waiver; and will provide EMT/Nurse services at the event.

Meal on Wheels is responsible for cleaning up the Town Park after the events.

The Alden Town Clerk is directed to send notice of this approval to Meals on Wheels.

1<sup>st</sup>:

2<sup>nd</sup>:

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



2

3



**Motion to Allow Park Use by Alden Youth Baseball and Softball (03.03.2025)**

Motion to approve the request of the Alden Youth Baseball, Inc. to use Robert O. Smith Park Diamonds RO 1 and RO 2 for its various baseball and softball teams from April 30, 2025 through June 22, 2025 on:

Mondays through Fridays from 5.00 pm until 9.00 pm and on Saturdays from 9.00 am until 3 pm.

Alden Youth Baseball, Inc. must submit proof of general liability insurance naming the Town of Alden as an additional insured to the Town Clerk prior to using the Park.

All participants must sign Waivers, to be filed with the Town Clerk, prior to participating in any games or practices.

The Town Clerk is directed to provide a copy of this approval to Alden Youth Baseball.

1<sup>st</sup>:

2<sup>nd</sup>:

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





**RESOLUTION GRANTING AMENDED SITE PLAN APPROVAL FOR 11668 BROADWAY**

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

**WHEREAS, the Town Board of the Town of Alden is considering an application, by Zoladz Construction Company Inc. for amended site plan approval of two proposed storage buildings located at 11668 Broadway, in the Town of Alden, further identified by SBL # 118.00-2-13.211 (The “Proposed Action”);**

WHEREAS, the Alden Town Board on February 7, 2022 issued a SEQRA Negative Declaration and approved the original site plan application for the site plan located at 11668 Broadway;

WHEREAS, the Town of Alden previously provided notice to Erie County Planning as required under Section 239-m of the General Municipal Law for the original site plan application;

WHEREAS, the Town of Alden Planning Board and the Town Engineer have recommended the approval of the amended site plan.

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

- 1. The Town Board finds that the Proposed Action is consistent with the Town Code and the Town Comprehensive Plan and approves the site plan contingent upon the following conditions:**
  - A. The lighted signs must stay in compliance with the Alden Town Sign Code;**
  - B. That the Applicant must apply for and obtain a Building Permit from the Town of Alden Building Department no later than September 3, 2025; and**
  - C. All construction must be substantially complete, as determined by the Town of Alden Building Inspection/Code Enforcement officer no later than September 3, 2027; and**
- 2. This Resolution shall take effect immediately.**

The above Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on March 3, 2025 the results of which were as follows:

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





**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 funds to pay an invoice from Emminger, Newton, Pigeon & Magyar, Inc. for legal services in relation to an assessment issue; and

WHEREAS, the Town incurred expenses that exceeded the CDBG funds received for the Senior Center Addition (Four Seasons Shelter) project; and

WHEREAS, the Town needs to transfer funds to make the capital project line whole; and

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
A.1355.0100	\$1,562.50	A.1355.0450	Emminger, Newton, Pigeon & Magyar, Inc. invoice for legal work in relation to an assessment issue	\$1,562.50
A.9060.0800	\$8,890.78	A.9950.0901	Four Seasons Shelter CDBG Project excess expenses	\$8,890.78
A.9050.0800	\$4,634.80	A.9950.0901	Four Seasons Shelter CDBG Project excess expenses	\$4,634.80
A.9040.0800	\$9,313.72	A.9950.0901	Four Seasons Shelter CDBG Project excess expenses	\$9,313.72
A.9030.0800	\$1,163.80	A.9950.0901	Four Season Shelter CDBG Project excess expenses	\$1,163.80
A.7510.0459	\$2,320.24	A.9950.0901	Four Seasons Shelter CDBG Project excess expenses	\$2,320.24
	<b>\$27,885.84</b>		<b>TOTAL</b>	<b>\$27,885.84</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 3, 2025, resulting as follows:

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





**RESOLUTION TO BUDGET TRANSFER WITHIN THE 2025 BUDGET**

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

WHEREAS, The Alden Town Board adopted its 2025 Budget on November 4, 2024;

WHEREAS, the Town needs to transfer funds to pay Hometown Benefits for actuarial/administrative fees for the Length of Service Program for Crittenden and Millgrove fire members;

WHEREAS, the Town also needs to transfer funds to pay Powerhouse Services, Inc. for repairs made to the senior van;

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

<b>From (Budget Code)</b>	<b>Amount</b>	<b>To (Budget Code)</b>	<b>General Explanation</b>	<b>Amount</b>
SF.3410.0400	\$2,573.29	SF.9010.0800	Hometown Benefits invoice for actuarial/admin fees for LOSAP Program	\$2,573.29
A.1990.0400	\$13,404.54	A.6772.0444	Powerhouse Services, Inc. invoice for repairs made to the senior van	\$13,404.54
	<b>\$15,977.83</b>		<b>TOTAL</b>	<b>\$15,977.83</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on March 3, 2025, resulting as follows:

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





**RESOLUTION TO HIRE SPECIAL LITIGATION COUNSEL**

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

WHEREAS, the Town Board must retain special litigation counsel to represent the Town of Alden in an appeal against the Town filed by Weber;

WHEREAS, hiring an attorney falls under the professional service exemption of the Town of Alden’s Procurement Policy & Procedure Guidelines and the General Municipal Law;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. Hodgson Russ, LLP is hereby hired as Special Litigation Counsel to the Town of Alden to represent the Town of Alden for the appeal filed by Weber;
2. The Supervisor is hereby is hereby authorized and directed to sign an Engagement Letter with Hodgson Russ; and.
3. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, at a regular meeting on March 3, 2025, which resulted as follows:

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

