

The Regular Meeting of the Alden Town Board was held at 3311 Wende Road, Alden, NY on Monday, January 21, 2025 at 6:00 P.M. Town Supervisor Pautler called the Meeting to Order and led in the Pledge of Allegiance. The Roll Call was taken by Town Attorney, Jennifer L. Strong.

Supervisor Pautler noted that the Town Clerk’s office was not represented.

PRESENT: Colleen Pautler, Town Supervisor
Randy Crist, Councilmember
Gina Waiss, Councilmember
Gwendolyn Bork, Councilmember
John Cieszki, Councilmember

RECORDING SECRETARY: Jennifer L. Strong, Town Attorney

OTHERS PRESENT: Mike Metzger, Town Engineer
Glenn Christner, Building Inspector & Code Enforcement Officer
Jennifer Strong, Town of Alden’s Attorney

Councilmember Waiss moved and Councilmember Crist seconded the Motion to **Approve the Minutes** of the Regular Meeting of January 06 , 2025.

CARRIED.

Ayes 5 Crist, Waiss, Cieszki, Bork, Pautler
Nays 0

APPROVAL OF VOUCHERS

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BORK, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER WAISS, TO WIT;

<u>ACCOUNT</u>	<u>AMOUNT</u>					<u>TOTAL</u>
	<u>V212024</u> <u>2024</u>	<u>V212024</u> <u>2025</u>	<u>V212024</u> <u>2024</u>	<u>V212024</u> <u>2025</u>		
GENERAL FUND "A"	\$27,727.84	\$1,233.01	\$11,677.26	\$7,038.56		\$47,676.67
HIGHWAY FUND "DA/DB"	\$1,135.51	\$6,460.32	\$116,196.17	\$28,225.68		\$152,017.68
PART-TOWN FUND "B"			\$23,263.13			\$23,263.13
SR CTR EXPANSION/4 SEASON "HS"						\$0.00
CONSOLIDATED WATER "WR"						\$0.00
SPECIAL FIRE PROTECTION "SF"						\$0.00
GRANTS "G"			\$4,250.00			\$4,250.00
SEWER DIST. #2 FUND "SA"	\$200.00		\$5,006.52	\$32.84		\$5,239.36
TRUST & AGENCY "T"	\$1,593.55	\$381.35	\$2,465.95	\$1,642.30		\$6,083.15
SPECIAL REFUSE FUND "SR"			\$43,237.39			\$43,237.39
STREET LIGHTING FUND "SL"			\$6,433.79			\$6,433.79
PERIWINKLE LTG. DIST."SL1"	\$771.52		\$119.19			\$890.71
ZOELLER RD. WATER DIST."WZ"						\$0.00
WATER DIST. NEWSTEAD "WO"						\$0.00
WATER DIST. EXCHANGE "WX"						\$0.00
WATER DIST. NO. 1 "WA"						\$0.00
TOTAL	\$31,428.42	\$8,074.68	\$212,649.40	\$36,939.38	\$0.00	\$289,091.88

THE FOREGOING RESOLUTION WAS PUT TO A ROLL CALL VOTE ON JANUARY 21, 2025 and

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

BUSINESS FROM THE FLOOR

None

PRESENTATIONS of COMMUNICATIONS from BOARD MEMBERS and Other TOWN OFFICIALS

Colleen Pautler, Town Supervisor

1. Received Firemen’s request to use the gym for their air pack training.
 1. Councilmember Waiss interjected that Michelle Gadd (Recreation) said this was okay. Mrs. Gadd doesn’t know about the mats – remove or keep the wrestling mats for the firemen. Supervisor Pautler asked Councilmember Waiss to email Jim Dick from Crittenden FD to verify the need for mats. Councilmember Cieszki will share Jim’s phone number with Councilmember Waiss.
 2. Town Attorney asked if a Motion would be needed. Councilmember Waiss would follow up and send information for the Motion.
 3. Supervisor Pautler said that they checked with wrestling and they were okay with that.
 4. Councilmember Cieszki will share Jim Dick’s phone number with Councilmember Waiss.
 5. Conclusion – they also play basketball so the mats would need to be removed.
2. Thanks to the school and Adam Stoltman for getting a bus for temporary use as the Senior Van is being repaired. Response was very swift and kudos to the school and Adam Stoltman.

John Cieszki, Councilmember

1. Sent information to the Board regarding an agreement for annual preventative maintenance at the sewer plant.
 - Worker helped build facility
 - Within our budget at \$1250 per year
 - Worker is willing to train new people
 - Money well spent for preventative maintenance
 - Will provide Town Attorney with contract agreement for review

Gwendolyn Bork, Councilmember

1. Nothing at this time

Jennifer Strong, Town Attorney

1. Working with various departments on the Fee Schedule, compiling all of their comments. Will be working with CEO Building Inspector Glenn Christner regarding comments for his department.
2. Working with CEO on a law and will hash that out soon
3. Circulated to the Board a copy of the current Dog Law per last week’s discussion

Gina Waiss, Councilmember

1. Two Requests from Alyssa Cooper from the Chamber
 - Requesting to host the Taste of Alden in the Town Park on Thursday, June 5th, 2025 in conjunction with the Alden Scholarship 5K on June 02, 2025. With take down on Monday, June 12th. They are requesting the Kiwanis Shelter, beer tent, and band shell. Councilmember Waiss requested that Ms. Cooper fill out forms online so that the request could be added to the 01/27/25 Work Session.
 - Requested the Alden Farmers Market in conjunction with the Alden Car Cruise beginning May 5th through September 30th. Councilmember Waiss requested that Ms. Cooper fill out forms online so that the request could be added to the 01/27/25 Work Session.
2. I was working with Waste Management and brought the Calendar to the Work Session last week (January 11, 2025) for the corrections. 2
 - Disappointed in Town Clerk’s office because they are telling me that they are fielding phone calls about bulk schedules. States that she found out that the Clerk’s office had the correct and updated calendar in their possession since December; and did not share it with the Board for revisions. The Board could have had these (revisions) done weeks ago. This was a huge disservice to our Alden Town Residents that the Town Clerk’s office “sat on this”. We have made our corrections.
 - The Supervisor’s Clerk, Courtney Krull, has also been keeping track of the errors (!) on addresses that were incorrect.

Randy Crist, Councilmember

1. Nothing at this time

NEW BUSINESS

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

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER CIESZKI, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER BORK.

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

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

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

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

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

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BORK, WHO MOVED ITS ADOPTION, SECONDED BY SUPERVISOR PAUTLER.

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

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

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

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

RESOLUTION TO PURCHASE 2026 WESTERN STAR 47X CAB & CHASSIS

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR PAUTLER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER WAISS.

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

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

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

RESOLUTION AUTHORIZING DOG ENUMERATION INFORMATION ENCLOSURES WITH TAX BILLS

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER WAISS, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER CRIST.

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

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

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

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

Motion to Hire Part Time Ceramic Instructor

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

1st: COUNCILMEMBER CRIST

2nd: COUNCILMEMBER CIESZKI

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

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

1st: COUNCILMEMBER CIESZKI

2nd: COUNCILMEMBER BORK

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

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

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

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

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

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

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

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler

Nays 0

RESOLUTION TO TRANSFER MONIES WITHIN THE 2024 BUDGET

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BORK , WHO MOVED ITS ADOPTION, SECONDED BY SUPERVISOR PAUTLER.

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

WHEREAS, the Town of Alden has incurred unexpected, unbudgeted expenses that require the transfer of funds to ensure all 2024 obligations are met; and

WHEREAS, the Town Board authorizes the following budget transfers to address these shortfalls, while maintaining a responsible year-end fund balance; and

WHEREAS, these budget transfers will not render the Town of Alden insolvent.

NOW, THEREFORE, BE IT RESOLVED, that the Alden Town Board hereby authorizes the following budget transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
B.3120.0402	\$3,091.04	B.3620.0400	Village of Alden (12/24 CEO Services)	\$3,091.04
B.3620.0106	\$1,958.96	B.3620.0400	Village of Alden (12/24 CEO Services)	\$1,958.96
B.3620.0106	\$932.36	B.3620.0400	Joseph Czechowski (12/24 After-hours CEO Services)	\$932.36
B.3120.0100	\$1,217.64	B.3620.0400	Joseph Czechowski (12/24 After-hours CEO Services)	\$1,217.64
SA.8130.0401	\$1,157.13	SA.8130.0429	Koester (upgrading of pump at water treatment plant) \$2,894.75 will go to SA fund balance	\$1,157.13
A.1990.0400	\$4,428.20	A.1320.0434	Drescher & Malecki (Preliminary planning for 2024 audit)	\$4,428.20
A.1220.0104	\$1,071.80	A.1320.0434	Drescher & Malecki (Preliminary planning for 2024 audit)	\$1,071.80
B.8020.0122	\$3,235.24	B.9050.0800	Department of Labor, UE Insurance	\$3,235.24
	\$17,092.37		PAGE TOTAL	\$17,092.37

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1930.0400	\$3,899.50	A.1420.0402	Hodgson Russ LLP (employee handbook work, BD)	\$3,899.50
A.1110.0103	\$2,533.44	A.1420.0402	Hodgson Russ LLP (employee handbook work, BD)	\$2,533.44
A.1110.0104	\$327.55	A.8389.0401	Metzger Engineering (Cayuga Creek W.D.)	\$327.55
A.1110.0103	\$2,015.00	A.8389.0401	Metzger Engineering (Cayuga Creek W.D.)	\$2,015.00
A.1220.0201	\$1,187.50	A.1610.0402	wynetWORKS (Assessment server migration, setup of Microsoft Office 365 licenses)	\$1,187.50
A.5132.0408	\$2,209.81	A.5132.0407	Transfer to make Highway Garage Lighting fund whole	\$2,209.81
A.1620.0408	\$11,081.45	A.1620.0407	Transfer to make Operations of Buildings Lighting fund whole	\$11,081.45
A.1620.0406	\$390.24	A.1620.0407	Transfer to make Operations of Buildings Lighting fund whole	\$390.24
A.7110.0250	\$6,461.68	A.7110.0100	Transfer to make Parks Maintenance Payroll fund whole	\$6,461.68
A.7110.0250	\$3,443.40	A.7110.0112	Transfer to make Part-Time Parks Maintenance Payroll fund whole	\$3,443.40
	\$33,549.57		PAGE TOTAL	\$33,549.57
	\$50,641.94		TOTAL TRANSFERS	\$50,641.94

This resolution shall take effect immediately.

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
Nays 0

Supervisor Pautler called and there were No Objections for this POLL and ADD

RESOLUTION AUTHORIZING 2024 YEAR END BUDGET TRANSFERS

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR PAUTLER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER WAISS.

WHEREAS, the Alden Town Board adopted the 2024 Budget on November 6, 2023; and

WHEREAS, the Town of Alden has incurred unexpected, unbudgeted expenses that require the transfer of funds to ensure all 2024 obligations are met; and

WHEREAS, the Town Board authorizes the following budget transfers to address these shortfalls while maintaining a responsible year-end fund balance; and

WHEREAS, these budget transfers will not jeopardize the financial stability of the Town of Alden;

NOW, THEREFORE, BE IT RESOLVED, that the Alden Town Board hereby approves the following budget transfers:

- **SA.8130.0429** (Alaura Sewer District) will close to **Unreserved Fund Balance SA.0000.0909** in the amount of **\$2,894.75**.
- **SL.5182.0411** (Street Lighting) will close to **Unreserved Fund Balance SL.0000.0909** in the amount of **\$12,035.73**.
- **SR.8160.0400** (Refuse) will close to **Unreserved Fund Balance SR.0000.0909** for new garbage totes in the amount of **\$46,152.12**.
- **WX.8389.0414** (Fire Hydrant Repair) will close to **Unreserved Fund Balance WX.0000.0909** in the amount of **\$5,137.52**.

BE IT FURTHER RESOLVED, that these transfers are necessary to responsibly manage year-end finances while preserving the Town’s fiscal stability.

This resolution shall take effect immediately.

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

CARRIED.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler

Nays 0

UNFINISHED AND TABLED BUSINESS - None

REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL

John Cieszki, Councilmember

1. Add Deputy Dog Control Officer added to Work Session. There is an ad in the paper with only one response received so far. Would like to possibly interview this person with the Dog Control Officer, myself and Councilmember Randy Crist. Councilmember Cieszki will check with Supervisor’s Clerk, Courtney Krull, to see if any other applicants have responded.
2. Question for Town Engineer Mike Metzger when it is his turn: Where are we on the Cayuga Creek Water District? Metzger replied “No Sir”. NOTE from Town Attorney Jennifer Strong: she has received a response from Audit Control asking for additional information. Attorney is working on getting that [additional information] together.

Gwendolyn Bork, Councilmember

NOTE: I will not be here for the February 03, 2025 Regular Board Meeting. I will be out of town.

Jennifer Strong, Town Attorney

1. Nothing further aside from afore mentioned Audit Control Information regarding Cayuga Creek Water District.

Gina Waiss, Councilmember

Nothing at this time

Randy Crist, Councilmember

1. Attorney Strong: are you going to talk about the FEE Schedule at the next work session (on 01/27/2025)? “Yes” was the reply.
2. Please add to the Work Session Agenda: Community Center Rental Agreement. I have some questions. NOTE from Attorney Strong: “We may need to sit down as a committee and review those agreements and make sure they work for us.”

Mike Metzger, Town Engineer

1. Nothing exciting today. May not make it to Work Session on 01/27/2025.

Glenn Christner, Code Enforcement Office/Building Inspector

1. Thank you for approving the software purchase. It will expedite reports from my office.

2. NOTE: Councilmember Waiss “Thank you for bringing technology into the Building Department.
3. NOTE: Councilmember Cieszki “Thank you for all you do. We appreciate it.”

ANNOUNCEMENTS FROM THE SUPERVISOR

Supervisor Pautler made a motion with a second by Councilmember Cieszki, moved to **Enter into Executive Session** for Attorney / Client Privilege, a matter of Personnel and the Town Clerk’s Office. Present at Executive Session were: 5 members of the Town Board, the Town Attorney,
All in Favor.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler
 Nays 0

RESOLUTION AUTHORIZING TOWN CLERK RECORD REVIEW THE FOLLOWING RESOLUTION WAS OFFERED BY PAUTLER, WHO MOVED ITS ADOPTION, SECONDED BY WAISS

WHEREAS, the Town Board of the Town of Alden has been made aware of circumstances indicating maladministration in the operations of the Town Clerk’s Office; and

WHEREAS, consistent with its general management and control over Town finances and property pursuant to Town Law Section 64, the Town Board has initiated a review of the operations of the Town Clerk’s Office; and

WHEREAS, in order to complete such review and protect the interests of the Town’s taxpayers, representatives of the Town Board require access to certain electronic files maintained in the Town Clerk’s Office;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Alden hereby authorizes and directs the Town Supervisor, Town Attorney and Special Counsel, and/or anyone designated by them to access the electronic files in the Town Clerk’s Office relevant to the investigation of the operations of the Town Clerk’s Office; and

BE IT FURTHER RESOLVED, that, pursuant to its statutory authority and responsibility, including under Town Law Sections 64 and 123, the Town Board hereby directs all officers and employees of the Town Clerk’s Office to immediately cooperate with the Town Supervisor and Town Attorney, and/or anyone designated by them to assist with the investigation, with respect to any demand for access to the electronic files of the Town Clerk’s Office for purposes of the investigation, including, but not limited to, the production of any passwords and/or other security information necessary for such access; and

BE IT FURTHER RESOLVED, that this Resolution shall be deemed effective immediately upon approval by the Town Board of the Town of Alden, and that the Town Supervisor and Town Attorney shall be authorized and directed to undertake all related actions to implement the intent and operation of this Resolution.

The foregoing Resolution was duly put to a roll call vote during an Executive Session on January 21, 2025, as follows:

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

7:56 PM: Councilmember Cieszki, with second by Councilmember Crist, moved to **Leave the Executive Session and Return to regular meeting.**

All in Favor.

Ayes 5 Crist, Waiss , Bork, Cieszki, Pautler

Nays 0

ADJOURNMENT

7:56 PM - Supervisor Pautler adjourned the Meeting.

Minutes recorded by Town Attorney Jennifer L. Strong – January 21, 2025
Minutes transcribed by 1st Deputy Town Clerk Linda J. Marzolf – January 27, 2025
Transcription edited by 1st Deputy Town Clerk Linda J. Marzolf – February 20, 2025