

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

1.

PLEDGE OF ALLEGIANCE – LED BY SUPERVISOR PAUTLER
2.

CALLING THE ROLL OF BOARD MEMBERS
3.

OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING  
MARCH 17, 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 for Park Use for Alden Youth Baseball Parade per S/CP

B.

Resolution to Approve Budget Transfer in the 2025 Budget to Pay Hodgson Russ for Legal Services  
Rendered per S/CP

C.

Motion to Allow Use of Town Park for Farmers Market per S/CP

D.

Motion to Allow Park Use and Concession Stand by Alden Youth Baseball and Softball amended  
3.3.2025 Motion per S/CP

E.

Motion to Approve the Use of Community Center by the Alden Soccer Club per S/CP

F.

Motion to Hire Seasonal Part Time Lifeguards per S/CP

G.

Motion to Approve Use of Town Park for National Night Out per S/CP

H.

Resolution To Purchase a Soccer Net with Wheels per S/CP

I.

Motion to Approve Use Of Town Hall Grounds for National Day of Prayer per S/CP

J.

Motion to Approve Use of Town Park for the Kiwanis Easter Egg Hunt per S/CP

K.

Motion to Hire Part Time Seasonal Maintenance Parks Worker per S/CP

L.

Motion to Approve the Request of the Alden Soccer Club to Use the Town Parks 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

REG. BOARD MEETING

April 14, 2025

April 21, 2025

@ 6:00 PM

@ 6:00 PM
12.

MEMORIAL REMEMBRANCE

Judy M. Duszkievicz (March 22<sup>nd</sup>)

Rosalie “Rose” M. Ross (March 25th)

Helen R. Merle (March 27th)

Peggy M. Orchard-Young (March 29th)
13.

ADJOURNMENT

Apr-25

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER BORK , SECOND BY COUNCILMEMBER WAISS, WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # | 303 | to # | 359 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	04/07/2025 2025				TOTAL
GENERAL FUND "A"	\$35,040.99				\$35,040.99
HIGHWAY FUND "DA/DB"	\$16,941.55				\$16,941.55
PART-TOWN FUND "B"	\$2,765.68				\$2,765.68
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
CONSOLIDATED WATER "WR"					\$0.00
SPECIAL FIRE PROTECTION "SF"					\$0.00
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$8,865.81				\$8,865.81
TRUST & AGENCY "T"	\$3,199.77				\$3,199.77
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	\$66,813.80	\$0.00	\$0.00	\$0.00	\$66,813.80

Voucher Summary Report Parameters

Report ID:			
Report By:	Posted		
Year:	2025	To:	2025
Period:	1	To:	12
Date Range:	Pay Due Date	Range:	04/07/2025
Sort By:	Voucher Number	Range:	To: 04/07/2025
Vendor Type:		To:	Print Vendor Name 2: No
Vendor Code:		To:	Print Vendor Address: No
Batch No.:		To:	Condense Report: Y
Check ID:		To:	Print Vch Disl Detail: No
Entered By:		To:	Print Quotes: No
Include:	All		Print Multi Inv Detail: No
User Defined:			Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20250303		0000000111 04032025	04/07/2025	6,006.88	0.00 00001	4	2025			A.1620.0407 A.5132.0407 SA.8130.0408 Total Dist. A.1620.0406	4,861.56 739.30 406.02 6,006.88 44.86
0201.0000	NYSEG		ELECTRIC					04/07/2025			
20250304		0000002968 3322	04/07/2025	44.86	0.00 00001	4	2025			A.1620.0406	44.86
0201.0000	CUSTOM TEL. LLC		TOWN HALL LANDLINE PHONES			M		04/07/2025			
20250305		0000002957 04032025	04/07/2025	34.57	0.00 00001	4	2025			SA.8130.0410	34.57
0201.0000	VERIZON		SEWER PHONE					04/07/2025			
20250306		0000002489 253151566	04/07/2025	121.47	0.00 00001	4	2025			A.1410.0401 A.1670.0415 Total Dist. A.1620.0406 DB.5130.0409 Total Dist. A.1610.0400	11.48 109.99 121.47 142.83 27.47 170.30 40.00
0201.0000	W. B. MASON CO. INC.		THERMOMETER & TONER					04/07/2025			
20250307		0000000653 6109316963	04/07/2025	170.30	0.00 00001	4	2025				
0201.0000	VERIZON WIRELESS		CELL PHONES 2/24-3/23			M		04/07/2025			
20250308		0000001862 032125	04/07/2025	40.00	0.00 00001	4	2025			A.1610.0406	40.00
0201.0000	CHARTER COMMUNICATIONS		COURT FAX 3/28-4/27, ACCT #146018401					04/07/2025			
20250309		0000002732 08928342	04/07/2025	4.65	0.00 00001	4	2025			A.1620.0406	4.65
0201.0000	VERIZON BUSINESS		LONG DISTANCE					04/07/2025			
20250310		0000001862 030725	04/07/2025	130.00	0.00 00001	4	2025			A.1610.0400	130.00
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET					04/07/2025			
20250311		0000003086 31585	04/07/2025	165.36	0.00 00001	4	2025			A.1670.0403	165.36
0201.0000	AKRON BUGLE		AFFIDAVITS & PUBLICATIONS					04/07/2025			
20250312		0000001066 04032025	04/07/2025	2,500.00	0.00 00001	4	2025			A.1670.0402	2,500.00
0201.0000	US POSTAL SERVICE(NEOPOST POSTAGE-		PRE-PAID POSTAGE FOR METER					04/07/2025			
20250313		0000001589 10806180080	04/07/2025	302.42	0.00 00001	4	2025			A.1610.0200	302.42
0201.0000	DELL MARKETING L.P.		COMPUTER MONITOR & SOUNDBAR FOI					04/07/2025			
20250314		0000002774 6072006	04/07/2025	481.00	0.00 00001	4	2025			A.1620.0444	481.00
0201.0000	AMHERST ALARM, INC.		REPLACED PANIC BUTTONS, TESTED &					04/07/2025			
20250315		0000002954 04032025	04/07/2025	1,094.49	0.00 00001	4	2025			A.1670.0402	1,094.49
0201.0000	QUADIENT FINANCE USA, INC.		POSTAGE					04/07/2025			
20250316		0000002543 9312307759	04/07/2025	165.00	0.00 00001	4	2025			A.5010.0412	165.00
0201.0000	LAWSON PRODUCTS		SAFETY VEST					04/07/2025			
20250317		0000001657 69655	04/07/2025	2,330.23	0.00 00001	4	2025			A.7110.0224	2,330.23
0201.0000	ALEXANDER EQUIPMENT		PLOW FOR KUBOTA RTV X1100 CWL-A					04/07/2025			
20250318		0000002824 295046	04/07/2025	10.95	0.00 00001	4	2025			A.7110.0450	10.95

Date Prepared: 04/03/2025 03:29 PM  
Report Date: 04/03/2025

# TOWN OF ALDEN

## Voucher Summary Report

PUR4095 1.0  
Page 2 of 5  
Prepared By: TOWN CLERK

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Sub-Description	Sub-Description			Taxable		PO No.	Due/Check Date			
0201.0000	KEPPLER CULLIGAN WATER TREATMENT	04/07/2025	125.00	0.00	00001	4	2025	04/07/2025	A.1110.0422	125.00
0201.0000	BIELAT, PAULA D	04/07/2025	1,000.00	0.00	00001	4	2025	04/07/2025	A.1220.0415	1,000.00
0201.0000	ADP, INC.	04/07/2025	989.00	0.00	00001	4	2025	04/07/2025	A.0000.2610	989.00
0201.0000	STATE COMPTROLLER	04/07/2025	1,392.50	0.00	00001	4	2025	04/07/2025	T.0000.0085	1,392.50
0201.0000	ERIE COUNTY SENIOR SERVICES	04/07/2025	6,174.44	0.00	00001	4	2025	04/07/2025	DB.9060.0800	6,174.44
0201.0000	NYS TEAMSTERS COUNCIL HEALTH & HOSP	04/07/2025	80.00	0.00	00001	4	2025	04/07/2025	A.3510.0403	80.00
0201.0000	ELMA PRESS	04/07/2025	550.00	0.00	00001	4	2025	04/07/2025	A.7110.0413	550.00
0201.0000	DEAN ARCHITECT PLLC	04/07/2025	47.00	0.00	00001	4	2025	04/07/2025	DB.5130.0424	47.00
0201.0000	COTTER PIN AUTOMOTIVE	04/07/2025	64.88	0.00	00001	4	2025	04/07/2025	A.7110.0429	64.88
0201.0000	FREEDOM AUTOMOTIVE INC.	04/07/2025	8,093.03	0.00	00001	4	2025	04/07/2025	DB.5112.0433	5,707.56
0201.0000	GUTHRIE HELIARC, INC.	04/07/2025	1,640.97	0.00	00001	4	2025	04/07/2025	DB.5140.0449	2,385.47
0201.0000	HOME DEPOT CREDIT SERVICES INC.	04/07/2025	62.70	0.00	00001	4	2025	04/07/2025	A.7110.0438	974.39
0201.0000	INTERNATIONAL SPRING CO.	04/07/2025	346.89	0.00	00001	4	2025	04/07/2025	DB.5130.0424	17.98
0201.0000	K & S CONTRACTORS	04/07/2025	0.00	0.00	00001	4	2025	04/07/2025	A.7110.0450	137.89
0201.0000	S & W AUTOMOTIVE	04/07/2025	85.09	0.00	00001	4	2025	04/07/2025	A.7140.0424	344.36
0201.0000	LABOR & MATERIAL FOR ALIGNMENT, 21 M	04/07/2025	0.00	0.00	00001	4	2025	04/07/2025	SA.8130.0429	91.37
0201.0000	LABOR & MATERIAL TO REPAIR GRAPPLE	04/07/2025	0.00	0.00	00001	4	2025	04/07/2025	DB.5140.0449	74.98
0201.0000	PER ATTACHED	04/07/2025	1,397.58	0.00	00001	4	2025	04/07/2025	Total Dist.	1,640.97
0201.0000	REPAIR TO UNIT #30, 2006 FREIGHTLINE	04/07/2025	62.70	0.00	00001	4	2025	04/07/2025	DB.5142.0449	1,397.58
0201.0000	COUPLINGS AND PVC	04/07/2025	346.89	0.00	00001	4	2025	04/07/2025	A.7110.0438	62.70
0201.0000	LABOR & MATERIAL FOR ALIGNMENT, 21 M	04/07/2025	85.09	0.00	00001	4	2025	04/07/2025	A.6772.0444	346.89
0201.0000	LABOR & MATERIAL FOR ALIGNMENT, 21 M	04/07/2025	85.09	0.00	00001	4	2025	04/07/2025	A.7140.0424	85.09

TOWN OF ALDEN  
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub-Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0201.0000		GUIS LUMBER ACE HARDWARE	HSP FXD TPL, 2X4X8 STUD, 3/8X4X8 PLY					04/07/2025			
20250334		0000002643 31825	04/07/2025	32.85	0.00	00001	4	2025		A.7110.0450	32.85
0201.0000		HAIST LOCKSMITH SERVICE	KEY CUT BY CODE, EXTRA KEYS		M			04/07/2025			
20250335		0000001292 32043	04/07/2025	1,244.76	0.00	00001	4	2025		A.7110.0429 A.7110.0431	935.42 309.34
0201.0000		KEN'S SERVICE & SALES INC.	LABOR & MATERIAL TO REPAIR RIDING					04/07/2025		Total Dist.	1,244.76
20250336		0000000420 1800079350	04/07/2025	25.00	0.00	00001	4	2025		A.3310.0245	25.00
0201.0000		ERIE COUNTY COMPTROLLER'S OFFICE	TOWN OF ALDEN SEALS					04/07/2025			
20250337		0000001384 03202025	04/07/2025	541.70	0.00	00001	4	2025		A.1355.0450	541.70
0201.0000		BENNETT, DIFILIPPO & KURTZHALTS, WH	PROFESSIONAL SERVICES RENDERED, M					04/07/2025			
20250338		0000000024 03262025	04/07/2025	285.88	0.00	00001	4	2025		DB.9060.0800	285.88
0201.0000		WNY TEAMSTERS WELFARE FUND	DENTAL & VISION INSURANCE - APRIL 2					04/07/2025			
20250339		0000001862 03072025	04/07/2025	319.99	0.00	00001	4	2025		A.7140.0434	319.99
0201.0000		CHARTER COMMUNICATIONS	INTERNET @ COMMUNITY CENTER					04/07/2025			
20250340		0000002489 04032025	04/07/2025	103.46	0.00	00001	4	2025		A.6772.0440 A.7140.0401	56.47 46.99
0201.0000		W. B. MASON CO. INC.	4X3 CORKBOARD, INK CART COMBO					04/07/2025		Total Dist.	103.46
20250341		0000002308 10857	04/07/2025	238.14	0.00	00001	4	2025		A.6772.0440	238.14
0201.0000		BUCHERS' CERAMICS UNLIMITED	CERAMICS FOR ALDEN SENIORS-CG,SC O					04/07/2025			
20250342		0000001845 2503030	04/07/2025	8,000.00	0.00	00001	4	2025		A.1320.0434	8,000.00
0201.0000		DRESCHER & MALECKI LLP	PROFESSIONAL SERVICES RENDERED		M			04/07/2025			
20250343		0000001512 5807	04/07/2025	34.99	0.00	00001	4	2025		A.1670.0403	34.99
0201.0000		C-SHORE DESIGN	PLAQUE FOR RECOGNITION OF YEARS		M			04/07/2025			
20250344		0000001144 9894	04/07/2025	300.00	0.00	00001	4	2025		A.8389.0401	300.00
0201.0000		METZGER CIVIL ENGINEERING, PLLC	CAYUGA CREEK WD ENGINEERING SER		M			04/07/2025			
20250345		0000001144 9895	04/07/2025	75.00	0.00	00001	4	2025		A.8389.0401	75.00
0201.0000		METZGER CIVIL ENGINEERING, PLLC	TOWNLINE WD ENGINEERING SERVICE		M			04/07/2025			
20250346		0000001144 9942	04/07/2025	2,476.25	0.00	00001	4	2025		B.8020.0409 SA.8130.0400	2,272.08 204.17
0201.0000		METZGER CIVIL ENGINEERING, PLLC	MARCH 2025 MONTHLY RETAINER FEE		M			04/07/2025		Total Dist.	2,476.25
20250347		0000003088 193661	04/07/2025	5,000.00	0.00	00001	4	2025		A.1930.0400	5,000.00
0201.0000		NEW YORK MUNICIPAL INSURANCE RECIPR	CLAIM NUMBER TALD-2023-003-001, POL					04/07/2025			

TOWN OF ALDEN  
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub-Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20250348	0201.0000	0000002461 151699	04/07/2025 CORFU MACHINE COMPANY, PLOW TURN CYLINDER - 2016 FREIGHT INC.	489.92	0.00	00001	4	2025	04/07/2025	DB.5142.0449	489.92
20250349	0201.0000	0000003089 1612	04/07/2025 AUTOMOTIVE ALLEY	39.95	0.00	00001	4	2025	04/07/2025	A.6772.0444	39.95
20250350	0201.0000	0000001631 03182025	04/07/2025 ALIGNMENT INSPECTION - SENIOR VAN	300.00	0.00	00001	4	2025	04/07/2025	T.0000.0024	300.00
20250351	0201.0000	0000002656 QUAL202641814	04/07/2025 APRIL 2025 TEAMSTERS UNION DUES	147.00	0.00	00001	4	2025	04/07/2025	A.7140.0432	147.00
20250352	0201.0000	0000001862 144633601030725	04/07/2025 EC PUBLIC HEALTH LAB	130.00	0.00	00001	4	2025	04/07/2025	A.5132.0406	130.00
20250353	0201.0000	0000003082 102003605-1	04/07/2025 CHARTER COMMUNICATIONS	160.00	0.00	00001	4	2025	04/07/2025	DB.5130.0424	160.00
20250354	0201.0000	0000003090 WJA1013-INV1	04/07/2025 GPS TRACKER	173.27	0.00	00001	4	2025	04/07/2025	DB.5130.0424	173.27
20250355	0201.0000	0000001841 03132025	04/07/2025 SCHAEFFER MFG COMPANY CASE OF MOLY HI-VISC BOOM LUBE & S	100.00	0.00	00001	4	2025	04/07/2025	A.6772.0440	100.00
20250356	0201.0000	0000001512 5801	04/07/2025 PAUTLER, COLLEEN REIMBURSEMENT FOR TOPS GIFT CAR M	96.00	0.00	00001	4	2025	04/07/2025	A.3510.0449	96.00
20250357	0201.0000	0000002768 250320312584	04/07/2025 C-SHORE DESIGN HOODIES WITH FULL COLOR LOGO FOR M	1,211.43	0.00	00001	4	2025	04/07/2025	B.9060.0800	493.60
0201.0000		HIGHMARK BCBSWNY	HEALTH INSURANCE - APRIL 2025								
20250358	0201.0000	0000002741 03102025	04/07/2025 M&T BANK, ATTN: J. WIESZCHOLEK	8,129.68	0.00	00001	4	2025	04/07/2025	Total Dist.	717.83
20250359	0201.0000	0000002471 03192025	04/07/2025 INTEREST - SEWER DISTRICT #2 BOND	1,507.27	0.00	00001	4	2025	04/07/2025	SA.9710.0700	1,211.43
0201.0000		NYS DEFERRED COMPENSATION PLAN	DEFERRED COMP PLAN P/R#6								
											8,129.68
											1,507.27

Total Vouchers reported: 57  
Total GL Detail Reported 66,813.80  
Total Amount All Vouchers 66,813.80

TOWN OF ALDEN  
Voucher Summary Report

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

Fund	Cash Item	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Paid	Total
					Outstanding			
A - GENERAL FUND	0201.0000	ALDEN	34,323.16	0.00	717.83	0.00	0.00	35,040.99
			34,323.16	0.00	717.83	0.00	0.00	35,040.99
	Fund Total							
B - PART TOWN FUND	0201.0000	ALDEN	2,272.08	0.00	493.60	0.00	0.00	2,765.68
			2,272.08	0.00	493.60	0.00	0.00	2,765.68
	Fund Total							
DB - HIGHWAY FUND - PART TOWN	0201.0000	ALDEN	16,941.55	0.00	0.00	0.00	0.00	16,941.55
			16,941.55	0.00	0.00	0.00	0.00	16,941.55
	Fund Total							
SA - SEWER ALAURA DRIVE	0201.0000	ALDEN	736.13	0.00	8,129.68	0.00	0.00	8,865.81
			736.13	0.00	8,129.68	0.00	0.00	8,865.81
	Fund Total							
T - TRUST & AGENCY	0201.0000	ALDEN	1,692.50	0.00	1,507.27	0.00	0.00	3,199.77
			1,692.50	0.00	1,507.27	0.00	0.00	3,199.77
	Fund Total							
Grand Totals			55,965.42	0.00	10,848.38	0.00	0.00	66,813.80
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			66,813.80					
Fund	A - GENERAL FUND	ALDEN	Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding		
							Paid	
A - GENERAL FUND	0201.0000	ALDEN	34,323.16	0.00	717.83	0.00	0.00	35,040.99
			34,323.16	0.00	717.83	0.00	0.00	35,040.99
	Fund Total							
B - PART TOWN FUND	0201.0000	ALDEN	2,272.08	0.00	493.60	0.00	0.00	2,765.68
			2,272.08	0.00	493.60	0.00	0.00	2,765.68
	Fund Total							
DB - HIGHWAY FUND - PART TOWN	0201.0000	ALDEN	16,941.55	0.00	0.00	0.00	0.00	16,941.55
			16,941.55	0.00	0.00	0.00	0.00	16,941.55
	Fund Total							
SA - SEWER ALAURA DRIVE	0201.0000	ALDEN	736.13	0.00	8,129.68	0.00	0.00	8,865.81
			736.13	0.00	8,129.68	0.00	0.00	8,865.81
	Fund Total							
T - TRUST & AGENCY	0201.0000	ALDEN	1,692.50	0.00	1,507.27	0.00	0.00	3,199.77
			1,692.50	0.00	1,507.27	0.00	0.00	3,199.77
	Fund Total							
Grand Totals			55,965.42	0.00	10,848.38	0.00	0.00	66,813.80
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			66,813.80					



# AP GL Distribution Report Parameters

Report ID:	Year:	2025		
Period:	To:	12		
Date Range:	Invoice Date	Range:	04/07/2025	To: 04/07/2025
Check ID:	To:			Print Certification: No
Voucher No:	To:			Include Description: No
Batch No:	To:			Print Parent Account: No
Minimum Amt:		0.00		Expenses Only: No
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

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

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# TOWN OF ALDEN

## AP GL Distribution Report

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 0000					0000						
A.0000.2610					FINES AND FORFEITED BAIL						
20250321		00001		0000001431	STATE COMPTROLLER	1430070-2025-02-04/07/2025	04/07/2025		4	0.00	989.00
Total A.0000.2610					FINES AND FORFEITED BAIL					0.00	989.00
Total Dept 0000					0000					0.00	989.00
Dept 1110					TOWN JUSTICES						
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20250319		00001		0000001424	BIELAT, PAULA D	04012025	04/07/2025	04/07/2025	4	0.00	125.00
Total A.1110.0422					TOWN JUSTICES STENOGRAPHER					0.00	125.00
Total Dept 1110					TOWN JUSTICES					0.00	125.00
Dept 1220					SUPERVISOR						
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20250320		00001		0000001764	ADP, INC.	681963557	04/07/2025	04/07/2025	4	0.00	1,000.00
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	1,000.00
Total Dept 1220					SUPERVISOR					0.00	1,000.00
Dept 1320					AUDITOR						
A.1320.0434					AUDITOR.AUDIT & BUDGET CONS						
20250342		00001		0000001845	DRESCHER & MALECKI LLP	2503030	04/07/2025	04/07/2025	4	0.00	8,000.00
Total A.1320.0434					AUDITOR.AUDIT & BUDGET CONS					0.00	8,000.00
Total Dept 1320					AUDITOR					0.00	8,000.00
Dept 1355					ASSESSOR						
A.1355.0450					ASSESSOR.REASSESSMENT LITIGATION						
20250337		00001		0000001384	BENNETT, DIFILIPPO & KURTZHALTS	03202025	04/07/2025	04/07/2025	4	0.00	541.70
Total A.1355.0450					ASSESSOR.REASSESSMENT LITIGATION					0.00	541.70
Total Dept 1355					ASSESSOR					0.00	541.70
Dept 1410					TOWN CLERK						

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# TOWN OF ALDEN

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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 1410			TOWN CLERK								
A.1410.0401			TOWN CLERK.OFFICE SUPPLIES								
20250306		00001		0000002489	W. B. MASON CO. INC.	253151566	04/07/2025	04/07/2025	4	0.00	11.48
Total A.1410.0401			TOWN CLERK.OFFICE SUPPLIES							0.00	11.48
Total Dept 1410			TOWN CLERK							0.00	11.48
Dept 1610			INTERNET								
A.1610.0200			COMPUTER SOFTWARE AND INSURANCE								
20250313		00001		0000001589	DELL MARKETING L.P.	10806180080	04/07/2025	04/07/2025	4	0.00	302.42
Total A.1610.0200			COMPUTER SOFTWARE AND INSURANCE							0.00	302.42
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE								
20250308		00001		0000001862	CHARTER COMMUNICATIONS	032125	04/07/2025	04/07/2025	4	0.00	40.00
20250310		00001		0000001862	CHARTER COMMUNICATIONS	030725	04/07/2025	04/07/2025	4	0.00	130.00
Total A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	170.00
Total Dept 1610			INTERNET							0.00	472.42
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS.TELEPHONE								
20250304		00001		0000002968	CUSTOM TEL. LLC	3322	04/07/2025	04/07/2025	4	0.00	44.86
20250307		00001		0000000653	VERIZON WIRELESS	6109316963	04/07/2025	04/07/2025	4	0.00	142.83
20250309		00001		0000002732	VERIZON BUSINESS	08928342	04/07/2025	04/07/2025	4	0.00	4.65
Total A.1620.0406			BUILDINGS.TELEPHONE							0.00	192.34
A.1620.0407			BUILDINGS.ELECTRICITY								
20250303		00001		0000000111	NYSEG	04032025	04/07/2025	04/07/2025	4	0.00	4,861.56
Total A.1620.0407			BUILDINGS.ELECTRICITY							0.00	4,861.56
A.1620.0444			BUILDINGS.BUILDING MAINTENANCE								
20250314		00001		0000002774	AMHERST ALARM, INC.	6072006	04/07/2025	04/07/2025	4	0.00	481.00
Total A.1620.0444			BUILDINGS.BUILDING MAINTENANCE							0.00	481.00
Total Dept 1620			BUILDINGS							0.00	5,534.90
Dept 1670			CENTRAL MAILING								



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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 3510			DOGS								
A.3510.0449			DOGS.MATERIALS & SUPPLIES								
20250356		00001		0000001512	C-SHORE DESIGN	5801	04/07/2025	04/07/2025	4	0.00	96.00
Total A.3510.0449			DOGS.MATERIALS & SUPPLIES							0.00	96.00
Total Dept 3510			DOGS							0.00	176.00
Dept 5010			HIGHWAY								
A.5010.0412			HIGHWAY.TRAINING & EDUCATION								
20250316		00001		0000002543	LAWSON PRODUCTS	9312307759	04/07/2025	04/07/2025	4	0.00	165.00
Total A.5010.0412			HIGHWAY.TRAINING & EDUCATION							0.00	165.00
Total Dept 5010			HIGHWAY							0.00	165.00
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20250352		00001		0000001862	CHARTER COMMUNICATIONS	144633601030725	04/07/2025	04/07/2025	4	0.00	130.00
Total A.5132.0406			HIGHWAY GARAGE.TELEPHONE							0.00	130.00
A.5132.0407			HIGHWAY GARAGE.LIGHT								
20250303		00001		0000000111	NYSEG	04032025	04/07/2025	04/07/2025	4	0.00	739.30
Total A.5132.0407			HIGHWAY GARAGE.LIGHT							0.00	739.30
Total Dept 5132			HIGHWAY GARAGE							0.00	869.30
Dept 6772			PROGRAMS FOR AGING								
A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES								
20250340		00001		0000002489	W. B. MASON CO. INC.	04032025	04/07/2025	04/07/2025	4	0.00	56.47
20250341		00001		0000002308	BUCHERS' CERAMICS UNLIMITED	10857	04/07/2025	04/07/2025	4	0.00	238.14
20250365		00001		0000001841	PAUTLER, COLLEEN	03132025	04/07/2025	04/07/2025	4	0.00	100.00
Total A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES							0.00	394.61
A.6772.0444			PROGRAMS FOR AGING.R&M FOR VAN								
20250332		00001		0000002348	S &W AUTOMOTIVE	31725	04/07/2025	04/07/2025	4	0.00	346.89
20250349		00001		0000003089	AUTOMOTIVE ALLEY	1612	04/07/2025	04/07/2025	4	0.00	39.95
Total A.6772.0444			PROGRAMS FOR AGING.R&M FOR VAN							0.00	386.84

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Fund A			GENERAL FUND								
Dept 6772			PROGRAMS FOR AGING								
Total Dept 6772			PROGRAMS FOR AGING							0.00	781.45
Dept 7110			PARKS								
A.7110.0224			PARKS.MAINTENANCE EQUIPMENT								
20250317		00001		0000001657	ALEXANDER EQUIPMENT	69655	04/07/2025	04/07/2025	4	0.00	2,330.23
Total A.7110.0224			PARKS.MAINTENANCE EQUIPMENT							0.00	2,330.23
A.7110.0413			PARKS.RESURFACE PARK ROADS								
20250325		00001		0000002626	DEAN ARCHITECT PLLC	6581	04/07/2025	04/07/2025	4	0.00	550.00
Total A.7110.0413			PARKS.RESURFACE PARK ROADS							0.00	550.00
A.7110.0429			PARKS.REPAIRS & MAINTENANCE								
20250327		00001		0000002953	FREEDOM AUTOMOTIVE INC.	6372	04/07/2025	04/07/2025	4	0.00	64.88
20250335		00001		0000001292	KEN'S SERVICE & SALES INC.	32043	04/07/2025	04/07/2025	4	0.00	935.42
Total A.7110.0429			PARKS.REPAIRS & MAINTENANCE							0.00	1,000.30
A.7110.0431			PARKS.GASOLINE & OIL								
20250335		00001		0000001292	KEN'S SERVICE & SALES INC.	32043	04/07/2025	04/07/2025	4	0.00	309.34
Total A.7110.0431			PARKS.GASOLINE & OIL							0.00	309.34
A.7110.0438			PARKS.BUILDING MAINTENANCE								
20250329		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 5844167*****		04/07/2025	04/07/2025	4	0.00	974.39
20250331		00001		0000001675	K & S CONTRACTORS	25-3204	04/07/2025	04/07/2025	4	0.00	62.70
Total A.7110.0438			PARKS.BUILDING MAINTENANCE							0.00	1,037.09
A.7110.0450			PARKS.MATERIALS & SUPPLIES								
20250318		00001		0000002824	KEPPLER CULLIGAN WATER TREATM 295046		04/07/2025	04/07/2025	4	0.00	10.95
20250329		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 5844167*****		04/07/2025	04/07/2025	4	0.00	137.89
20250334		00001		0000002643	HAIST LOOKSMITH SERVICE	31825	04/07/2025	04/07/2025	4	0.00	32.85
Total A.7110.0450			PARKS.MATERIALS & SUPPLIES							0.00	181.69
Total Dept 7110			PARKS							0.00	5,408.65
Dept 7140			RECREATION								
A.7140.0401			RECREATION.OFFICE SUPPLIES								
20250340		00001		0000002489	W. B. MASON CO. INC.	04032025	04/07/2025	04/07/2025	4	0.00	46.99

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Fund A			GENERAL FUND								
Dept 7140			RECREATION								
A.7140.0401			RECREATION.OFFICE SUPPLIES								
Total A.7140.0401			RECREATION.OFFICE SUPPLIES							0.00	46.99
A.7140.0424			RECREATION.YOUTH PROGRAMS								
20250333		00001		0000002341	GUIS LUMBER ACE HARDWARE	941316/3	04/07/2025	04/07/2025	4	0.00	85.09
Total A.7140.0424			RECREATION.YOUTH PROGRAMS							0.00	85.09
A.7140.0426			RECREATION.BAND SHELL								
20250329		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 5844167*****		04/07/2025	04/07/2025	4	0.00	344.36
Total A.7140.0426			RECREATION.BAND SHELL							0.00	344.36
A.7140.0432			RECREATION.DUES & SUBSCRIPTIONS								
20250351		00001		0000002656	EC PUBLIC HEALTH LAB	QUAL202641814	04/07/2025	04/07/2025	4	0.00	147.00
Total A.7140.0432			RECREATION.DUES & SUBSCRIPTIONS							0.00	147.00
A.7140.0434			RECREATION.RECREATION SUPPLIES								
20250339		00001		0000001862	CHARTER COMMUNICATIONS	03072025	04/07/2025	04/07/2025	4	0.00	319.99
Total A.7140.0434			RECREATION.RECREATION SUPPLIES							0.00	319.99
Total Dept 7140			RECREATION								
Dept 8389			HYDRANT							0.00	943.43
A.8389.0401			WATER DISTRICT CAYUGA CREEK WATER DISTRICT								
20250344		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9894		04/07/2025	04/07/2025	4	0.00	300.00
20250345		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 9895		04/07/2025	04/07/2025	4	0.00	75.00
Total A.8389.0401			WATER DISTRICT CAYUGA CREEK WATER DISTRICT							0.00	375.00
Total Dept 8389			HYDRANT								
Dept 9060			HOSPITAL AND MEDICAL INSURANCE							0.00	375.00
A.9060.0800			HOSPITAL AND MEDICAL INSURANCE								
20250357		00001	668	0000002768	HIGHMARK BCBSWNY	250320312584	04/07/2025	04/07/2025	4	0.00	717.83
Total A.9060.0800			HOSPITAL AND MEDICAL INSURANCE							0.00	717.83
Total Dept 9060			HOSPITAL AND MEDICAL INSURANCE							0.00	717.83





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Fund B			PART TOWN FUND								
Dept 8020			PLANNING								
B.8020.0409			PLANNING.TOWN ENGINEER								
20250346		00001		0000001144	MEITZGER CIVIL ENGINEERING, PLLC 9942		04/07/2025	04/07/2025	4	0.00	2,272.08
Total B.8020.0409			PLANNING.TOWN ENGINEER							0.00	2,272.08
Total Dept 8020			PLANNING							0.00	2,272.08
Dept 9060			HOSPITAL AND MEDICAL INSURANCE								
B.9060.0800			HOSPITAL AND MEDICAL INSURANCE								
20250357		00001	668	0000002768	HIGHMARK BCBSWNY	250320312584	04/07/2025	04/07/2025	4	0.00	493.60
Total B.9060.0800			HOSPITAL AND MEDICAL INSURANCE							0.00	493.60
Total Dept 9060			HOSPITAL AND MEDICAL INSURANCE							0.00	493.60
Total Fund B			PART TOWN FUND							0.00	2,765.68

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Account 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 5112			ROAD CONSTRUCTION								
DB.5112.0433			ROAD CONSTRUCTION.MATERIALS & SUPPLIES								
20250328		00001		0000002931	GUTHRIE HELLARC, INC.	22135,22150,2213.	04/07/2025	04/07/2025	4	0.00	5,707.56
Total DB.5112.0433			ROAD CONSTRUCTION.MATERIALS & SUPPLIES							0.00	5,707.56
Total Dept 5112			ROAD CONSTRUCTION							0.00	5,707.56
Dept 5130			MACHINERY								
DB.5130.0409			MACHINERY.COMMUNICATION SYSTEM								
20250307		00001		0000000653	VERIZON WIRELESS	6109316963	04/07/2025	04/07/2025	4	0.00	27.47
Total DB.5130.0409			MACHINERY.COMMUNICATION SYSTEM							0.00	27.47
DB.5130.0424			MACHINERY.REPAIRS AND MAINTENANCE								
20250326		00001		0000003087	COTTER PIN AUTOMOTIVE	3837,3841	04/07/2025	04/07/2025	4	0.00	47.00
20250329		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	5844167*****	04/07/2025	04/07/2025	4	0.00	17.98
20250353		00001		0000003082	FM COMMUNICATIONS	102003605-1	04/07/2025	04/07/2025	4	0.00	160.00
20250354		00001		0000003090	SCHAEFFER MFG COMPANY	WJA1013-INV1	04/07/2025	04/07/2025	4	0.00	173.27
Total DB.5130.0424			MACHINERY.REPAIRS AND MAINTENANCE							0.00	398.25
Total Dept 5130			MACHINERY							0.00	425.72
Dept 5140			MISCELLANEOUS (BRUSH AND LEAVES)								
DB.5140.0449			MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES								
20250328		00001		0000002931	GUTHRIE HELLARC, INC.	22135,22150,2213.	04/07/2025	04/07/2025	4	0.00	2,385.47
20250329		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	5844167*****	04/07/2025	04/07/2025	4	0.00	74.98
Total DB.5140.0449			MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES							0.00	2,460.45
Total Dept 5140			MISCELLANEOUS (BRUSH AND LEAVES)							0.00	2,460.45
Dept 5142			SNOW REMOVAL								
DB.5142.0449			SNOW REMOVAL.MATERIALS & SUPPLIES								
20250330		00001		0000002809	INTERNATIONAL SPRING CO.	1-62855	04/07/2025	04/07/2025	4	0.00	1,397.58
20250348		00001		0000002461	CORFU MACHINE COMPANY, INC.	151699	04/07/2025	04/07/2025	4	0.00	489.92
Total DB.5142.0449			SNOW REMOVAL.MATERIALS & SUPPLIES							0.00	1,887.50
Total Dept 5142			SNOW REMOVAL							0.00	1,887.50
Dept 9060			HOSPITAL AND MEDICAL INSURANCE								

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20250323		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH ,04012025		04/07/2025	04/07/2025	4	0.00	6,174.44
20250338		00001		0000000024	WNY TEAMSTERS WELFARE FUND	03262025	04/07/2025	04/07/2025	4	0.00	285.88
Total DB.9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	6,460.32
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	6,460.32
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	16,941.55



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Fund T											
Dept 0000					TRUST & AGENCY						
					0000						
T.0000.0017					DEFERRED COMPENSATION PLAN						
20250359		00001	670	0000002471	NYS DEFERRED COMPENSATION PL	03192025	04/07/2025	04/07/2025	4	0.00	1,507.27
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,507.27
T.0000.0024					ASSOCIATION & UNION DUES						
20250350		00001		0000001631	TEAMSTERS LOCAL 264	03182025	04/07/2025	04/07/2025	4	0.00	300.00
Total T.0000.0024					ASSOCIATION & UNION DUES					0.00	300.00
T.0000.0085					OTHER						
20250322		00001		0000002959	ERIE COUNTY SENIOR SERVICES	03312025	04/07/2025	04/07/2025	4	0.00	1,392.50
Total T.0000.0085					OTHER					0.00	1,392.50
Total Dept 0000					0000					0.00	3,199.77
Total Fund T					TRUST & AGENCY					0.00	3,199.77
Grand Total										0.00	66,813.80

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	4,188.77
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	1,000.00
1320	AUDITOR	0.00	8,000.00
1355	ASSESSOR	0.00	541.70
1410	TOWN CLERK	0.00	11.48
1610	INTERNET	0.00	472.42
1620	BUILDINGS	0.00	5,534.90
1670	CENTRAL MAILING	0.00	3,904.83
1930	JUDGMENTS & CLAIMS	0.00	5,000.00
3310	TRAFFIC CONTROL	0.00	25.00
3510	DOGS	0.00	176.00
5010	HIGHWAY	0.00	165.00
5112	ROAD CONSTRUCTION	0.00	5,707.56
5130	MACHINERY	0.00	425.72
5132	HIGHWAY GARAGE	0.00	869.30
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	2,460.45

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# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date: 04/07/2025 To: 04/07/2025

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
5142					SNOW REMOVAL		0.00	1,887.50			
6772					PROGRAMS FOR AGING		0.00	781.45			
7110					PARKS		0.00	5,408.65			
7140					RECREATION		0.00	943.43			
8020					PLANNING		0.00	2,272.08			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	736.13			
8389					HYDRANT		0.00	375.00			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	7,671.75			
9710					SERIAL BONDS		0.00	8,129.68			
Grand Total:							0.00	66,813.80			



**Motion for Park Use for AYB Parade (04.07.2025)**

Motion to allow Alden Youth Baseball to Use the Town Park on May 3, 2025 from 10 am on for its opening day parade (parade starts at 10am) and celebration. AYB shall obtain any needed DOT permits to close any needed State roads for its parade.

The Town Clerk is hereby directed to promptly send notice of this approval to AYB.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilmember Crist:

Councilmember Waiss:

Supervisor Pautler:

Councilmember Bork:

Councilmember Cieszki: ABSENT



**RESOLUTION TO BUDGET TRANSFER WITHIN THE 2025 BUDGET  
TO PAY HODGSON RUSS LLP INVOICE FOR LEGAL SERVICES RENDERED**

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 Hodgson Russ LLP’s invoice for legal services rendered; and**

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1990.0400	\$6,969.00	A.1420.0402	Hodgson Russ LLP Invoice 1287023 for legal services rendered	\$6,969.00
	<b>\$6,969.00</b>		<b>TOTAL</b>	<b>\$6,969.00</b>

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on  
April 7, 2025, resulting as follows:

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





**Motion to Allow Use of Town Park for Farmer’s Market (04.07.2025)**

Motin to approve the request of the Alden Chamber of Commerce to use the Town Park and concession stand (for food and non-alcoholic beverage sales) for a Farmer’s Market (with food, produce, plant and craft vendors and with musical entertainment) on Monday evenings from 3 pm until 8.00 PM from May, 2025 through September, 2025. The Chamber shall obtain all required Health Department permits and shall provide proof of liability insurance naming the Town of Alden as an additional insured.

The Town Clerk is directed to promptly send notice of this approval to the Alden Chamber of Commerce.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilmember Crist:	AYE	NAY
Councilmember Waiss:	AYE	NAY
Supervisor Pautler:	AYE	NAY
Councilmember Bork:	AYE	NAY
Councilmember Cieszki:	AYE	NAY



**Motion to Allow Park Use and Concession Stand by Alden Youth Baseball and Softball amended 3.3.2025 Motion (04.07.2025)**

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 **July 17, 2025** on:

Mondays through Fridays from 5.00 pm until 9.00 pm and on Saturdays from **8.00 am until 4.00 pm.**

**And the concession stand from April 30, 2025 until June 22, 2025.**

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
Supervisor Pautler	Aye	Nay
Councilmember Bork	Aye	Nay
Councilmember Cieszki	Aye	Nay



**Motion to Approve the Use of Community Center by the Alden Soccer Club  
(04.07.2025)**

Motion to approve the request of Alden Soccer Club to use the main room of the Community Center on Friday June 20, 2025 from 4 pm until 8.30 pm; June 21 and 22, 2025 from 6.30 until 8.30 PM as part of a soccer tournament.

The Town Clerk is directed to promptly send a copy of this approval to the Alden Soccer Club.

1<sup>st</sup>:

2<sup>nd</sup>:

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

F

**Motion to Hire Seasonal Part Time Lifeguards (04.07.2025)**

Motion to hire or rehire the following seasonal part time lifeguards at the following hourly rates from 4/8/2025 through 9/1/2025, not to exceed 39 hours/per week:

Mackenzie Lang \$17.00

Jonathan Wasch \$17.00

Isabel King \$17.00

Zoe Turton \$17.00

contingent upon successful completion of all pre-employment checks.

1<sup>st</sup>:

2<sup>nd</sup>:

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



**Motion to Approve Use of Town Park for National Night Out (04.07.2025)**

Motion to allow the Alden Substance Abuse Coalition to use the Town Park on August 5th, 2025 from 12 pm until 9 pm for the National Night Out Event .

The Alden Substance Abuse Coalition will submit proof of liability insurance naming the Town of Alden as an additional insured prior to event.

The Town Clerk is directed to promptly send notice of this approval to the Alden Substance Abuse Coalition.

1<sup>ST</sup>:

2<sup>ND</sup>:

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

H

**RESOLUTION TO PURCHASE A SOCCER NET WITH WHEELS**

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

**WHEREAS, the Parks Department has informed the Town Board that a new soccer net with wheels and anchors is needed for the town soccer fields;** the estimated cost of which is more than \$5,000.00 but less than \$10,000.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least three (3) vendors;

**WHEREAS, three quotes were requested and received as follows:**  
the highest bidder is Pevo at \$7,104.00;  
the second highest bidder is Forza Goal at \$6,940.00 and  
the lowest bidder is Pioneer Athletics at \$6,694.00.

**WHEREAS, Pioneer Athletics is the lowest responsible bidder; and**

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the purchase of the new soccer net on wheels with anchors.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board approves the purchase of a soccer net with wheels and anchors, at a total cost of \$6,694.00 from Pioneer Athletics;**
- 2. The Parks Supervisor is authorized to sign any and all necessary documents to effectuate this purchase and installation; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 7, 2025, as follows:

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



**Motion to Approve Use Of Town Hall Grounds for National Day of Prayer  
(04.07.2025)**

Motion to approve the use of the area surrounding the flagpole at Alden Town Hall by the Alden Community Church on May 1, 2025 at 10.00 am for a National Day of Prayer Event.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilman Crist	Aye	Nay
Councilwoman Weiss	Aye	Nay
Supervisor Pautler	Aye	Nay
Councilwoman Bork	Aye	Nay
Councilman Cieszki	Absent	

**Motion to Approve Use of Town Park for the Kiwanis Easter Egg Hunt  
(04.07.2025)**

Motion to approve the Alden Kiwanis Club use of the Town Park and Shelter on April 19, 2025 for their Annual Easter Egg Hunt from 9.30 am until 2 pm.

The Town Clerk is directed to promptly send notice of this approval to the Alden Kiwanis Club.

1<sup>st</sup>:

2<sup>nd</sup>:

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





**Motion to Hire Part Time Seasonal Maintenance Parks Worker (04.07.2025)**

Motion to hire Michael J. Taylor as a part time seasonable maintenance parks worker at a rate of \$20 per hour, subject to successful completion of all pre-employment checks.

1<sup>st</sup>:

2<sup>nd</sup>:

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

L

**Motion to Approve the Request of the Alden Soccer Club to Use the Town Parks  
(04.07.2025)**

Motion to approve the request of the Alden Soccer Club to use the Town Parks for Youth Recreation Soccer as follows:

May through September on Mondays through Fridays from 5 pm until 8 pm

The Alden Soccer Club will submit proof of insurance to the Town Clerk before using the fields.

All players must sign Waivers, to be filed with the Town Recreation Director, prior to participating in any practices or games.

The Town Clerk is directly to promptly notify the Alden Soccer Club of this approval.

1<sup>st</sup>:

2<sup>nd</sup>:

Councilmember Crist:

Councilmember Waiss:

Supervisor Pautler:

Councilmember Bork:

Councilmember Cieszki:

## **Charles Meyer Funeral Home**

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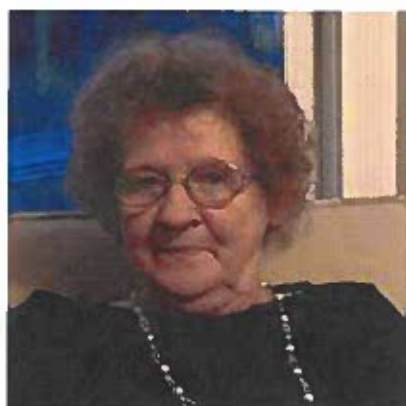
### **Judy M. Duszkievicz**

( May 18, 1955 - March 22, 2025 )

Duszkiewicz-Judy M. of Alden, NY passed away March 22, 2025. Beloved daughter of the late Eugene and Dorothy Duszkiewicz; dear sister of Linda (late Robert) Schmit, David Duszkiewicz, Joe (Donna) Duszkiewicz and the late Donald Duszkiewicz; loving aunt of Dr. Shannon (Ted Brown) Schmit, Tammy Forcier, Melissa Duszkiewicz and Anthony Duszkiewicz; also survived by several nieces and nephews and great-nieces and great-nephews. Family will be present to receive friends at the CHARLES MEYER FUNERAL HOME, 13228 Broadway Alden, NY on Thursday, March 27th from 5-8 pm. Mass of Christian Burial will be held at St. John's RC Church Alden, NY Friday, March 28th at 10 AM (please assemble at church).

## Charles Meyer Funeral Home

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### **Rosalie "Rose" M. Ross**

( June 8, 1937 - March 25, 2025 )

Ross-Rosalie M. "Rose" of Alden, NY passed away March 25, 2025. Beloved wife of the late Donald Ross; dear mother of Donald (Kathryn) Ross, Jacqueline (Keith) Kranick and Kathleen (Richard) Clements; most loving Nana to Heather (Aaron) Monahan, Paul Kranick and Lindsay (James) Lewis; proud great-grandmother to Raelyn, Olin, Emma and Ava; sister of Irene Andrzejewski and predeceased by many siblings; loving servant to her furry friend "Billy" the cat. No prior visitation. Mass of Christian Burial will be held at St. John's RC Church, Alden, NY on Monday March 31st at 11 AM. Flowers gratefully declined. Memorials may be made to Hospice Buffalo Inc. or the WNY Ten Lives Club. Rose was a master gardener and a great cook but most of all the best mother, grandmother and great-grandmother on the planet.

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## Charles Meyer Funeral Home

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### **Helen R. Merle**

( May 7, 1924 - March 27, 2025 )

Merle, Helen R. was born on May 7, 1924, in Holland, New York. A longtime resident of Alden, New York, she passed away March 27, 2025, at the age of 100. Beloved wife of the late Harry Merle; daughter of the late Earl Rogers Sr. and Blanche Day Rogers; step-mother of Karyl (Walter) Meyer and Bruce (Karen) Merle; also survived by 5 step-grandchildren and 7 step-great-grandchildren; sister of the late Mildred Richards, Norma Rogers, Earl Rogers Jr., and foster sister of Charles Logan; aunt of Amy (Richard) Crane, Stewart (Kay Amore) Anderson, Christine (Timothy) Deragon and the late David Anderson; dear friend of Leeza Brown, Roger and Barbara Neeland, Sarah Tooley and John Maynard, and Joe Salim. Helen was a longtime resident of Holland, NY, prior to moving to Alden. She was an insurance agent for 46 years, an active church member over the years, a volunteer at the Alden Meals on Wheels, and an avid knitter of hats and lap blankets for several charities. No prior visitation. A memorial service will be held at the Alden Presbyterian Church, Alden, NY, on Monday, April 21, at 1 PM. Interment will be at Forest Hill Cemetery, Attica, NY. In lieu of flowers, donations in memory of Helen can be made to a church or a charity that you support.

## **Charles Meyer Funeral Home**

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### **Peggy M. Orchard - Young**

( January 30, 1936 - March 29, 2025 )

Orchard-Young-Peggy of Marilla N.Y. formerly of Leesburg, Fla. passed away March 29, 2025. Peggy was born in Ashburton, New Zealand to the late Benjamin and Susan Bradshaw. She was the beloved wife of the late Robert Orchard and the late Robert Young; mother of Don (Tina) Young; grandmother of Alexis Young; stepmother of Donna (late Joseph) Raffa, Bonnie and the late Lori Orchard; step-grandmother of Jamie Bowman and the Bowman family; pre-deceased by brothers and sisters of Ashburton, New Zealand. No prior visitation. A Celebration of Life will be held on Saturday, MAY 10th., 1-5 P.M. at Ripa's Restaurant, Lancaster, N.Y. Peggy was an avid Bills fan and formerly worked at the LaPaloma's Restaurant in Alden. Memorials may be made to Hospice Buffalo.