

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

1.

PLEDGE OF ALLEGIANCE – SUPERVISOR PAUTLER
2.

CALLING THE ROLL OF BOARD MEMBERS
3.

OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF JUNE 02, 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.

RESOLUTION TO APPROVE BUDGET TRANSFER FOR KIDDIE POOL per S/CP

B.

RESOLUTION TO HIRE MUNICIPAL SOLUTIONS FOR THE CAYUGA CREEK WATER DISTRICT per S/CP

C.

RESOLUTION REQUIRING PROPERTY OWNER TO MAINTAIN LAWS per S/CP

D.

RESOLUTION TO PURCHASE 2026 WESTERN STAR 47X CAB & CHASSIS per S/CP

E.

RESOLUTION TO APPROVE LOCAL LAW #2 OF 2025 per S/CP

F.

RESOLUTION TO APPROVE LOCAL LAW # 3 OF 2025 per S/CP

G.

RESOLUTION TO APPROVE LOCAL LAW #4 OF 2025 per S/CP

H.

MOTION TO APPROVE TOWN OF ALDEN FACILITIES USE FORMS per S/CP

I.

MOTION TO INTRODUCE LOCAL LAW #5 per S/CP

J.

MOTION TO HIRE SUMMER REC SENIOR ATTENDANTS AND REC SUPERVISORS per S/CP

K.

MOTION TO HIRE SUMMER LIFEGUARDS AND AQUATIC SUPERVISOR per S/CP

L.

MOTION TO HIRE CONSTABLE AND ALTERNATE CONSTABLE FOR TOWN COURT 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

June 23, 2025

@ 6:00 PM

REG. BOARD MEETING

July 07, 2025

@ 6:00 PM
12.

MEMORIAL REMEMBRANCE

Joanne M. Ferguson

(June 2nd)

Donald E. LeBaron

(June 3rd)

David J. Erny

(June 3rd)

Myrna L. Foss

(June 4th)

Carl F. Bergal

(June 7th)

Nelson J. Aldinger

(June 7th)

Petronella “Pat” Vogt

(June 9th)
13.

ADJOURNMENT

Jun-25

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # [510] to # [565] . ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	06/02/2025 2025	06/16/2025 2025			TOTAL
GENERAL FUND "A"	\$8,771.24	\$20,360.20			\$29,131.44
HIGHWAY FUND "DA/DB"	\$1,087.86	\$11,581.39			\$12,669.25
PART-TOWN FUND "B"	\$1,435.66	\$4,420.55			\$5,856.21
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
GRANTS "G"					\$0.00
SPECIAL FIRE PROTECTION "SF"					\$0.00
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$336.84	\$484.87			\$821.71
TRUST & AGENCY "T"	\$3,852.69	\$2,571.83			\$6,424.52
SPECIAL REFUSE FUND "SR"		\$48,368.07			\$48,368.07
STREET LIGHTING FUND "SL"	\$366.35				\$366.35
PERIWINKLE LTG. DIST."SL1"	\$15.11				\$15.11
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	\$15,865.75	\$87,786.91	\$0.00	\$0.00	\$103,652.66

Voucher Summary Report Parameters

Report ID:			
Report By:	Posted		
Year:	2025	To:	2025
Period:	1	To:	12
Date Range:	Pay Due Date	Range:	06/16/2025
Sort By:	Voucher Number	Range:	To: 06/16/2025
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 Dist Detail: No
Entered By:		To:	Print Quotes: No
Include:	All		Print Multi Inv Detail: No
User Defined:			Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

TOWN OF ALDEN
Voucher Summary Report

Voucher No.	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				
20250510	0000002528	07232025	06/16/2025	415.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	415.00
0201.0000	FRIENDS OF HARMONY	CONCERT IN THE PARK-FRIENDS OF HA									
20250511	0000002464	07162025	06/16/2025	800.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	800.00
0201.0000	BUCHWALD, TERRANCE	CONCERT IN THE PARK, TERRY BUCHW M									
20250512	0000003102	07092025	06/16/2025	750.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	750.00
0201.0000	MARK JEGLESKI	CONCERT IN THE PARK, KINGS MADNE									
20250513	0000003101	07022025	06/16/2025	900.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	900.00
0201.0000	MARK PARTYKA	CONCERT IN THE PARK, BACK TO THE F									
20250514	0000003100	06302025	06/16/2025	300.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	300.00
0201.0000	APRIL MAZZONE	CONCERT IN THE PARK, DOUBLE FEAT									
20250515	0000003099	08062025	06/16/2025	600.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	600.00
0201.0000	ROCK PRODUCTIONS LTD	CONCERT IN THE PARK, JOHNNY SMOK									
20250516	0000003098	08132025	06/16/2025	600.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	600.00
0201.0000	OSBORN NASH MUSIC	CONCERT IN THE PARK, OSBORNNASH,									
20250517	0000002732	74772542	06/16/2025	4.11	0.00	00001	6	2025	06/16/2025	A.1620.0406	4.11
0201.0000	VERIZON BUSINESS	VERIZON LONG DISTANCE									
20250518	0000002723	0044130-1342-8	06/16/2025	48,368.07	0.00	00001	6	2025	06/16/2025	SR.8160.0400	48,368.07
0201.0000	WM CORPORATE SERVICES, 51-5/31/25 REFUSE INC., AS PAY										
20250519	0000002968	3499	06/16/2025	114.79	0.00	00001	6	2025	06/16/2025	A.1620.0406	114.79
0201.0000	CUSTOM TEL. LLC	TOWN HALL LANDLINE PHONES									
20250520	0000000653	6114317170	06/16/2025	57.52	0.00	00001	6	2025	06/16/2025	A.1620.0406	57.52
0201.0000	VERIZON WIRELESS	CELL PHONES 4/24-5/23									
20250521	0000001862	052125	06/16/2025	40.00	0.00	00001	6	2025	06/16/2025	A.1610.0400	40.00
0201.0000	CHARTER COMMUNICATIONS	COURT FAX SERVICE, ACCT #14601840									
20250522	0000002562	5991	06/16/2025	250.00	0.00	00001	6	2025	06/16/2025	A.1610.0402	250.00
0201.0000	WNY NETWORKS INC	SYSTEMS SUPPORT PER ATTACHED									
20250523	0000002957	06112025	06/16/2025	35.81	0.00	00001	6	2025	06/16/2025	SA.8130.0410	35.81
0201.0000	VERIZON	SEWER PHONE									
20250524	0000002922	40565533	06/16/2025	254.95	0.00	00001	6	2025	06/16/2025	A.1670.0410	254.95
0201.0000	XEROX FINANCIAL SERVICES	5/20-6/19 LEASE PMT									
20250525	0000002064	06112025	06/16/2025	158.76	0.00	00001	6	2025	06/16/2025	A.1620.0406	158.76
0201.0000	VERIZON, ACCT. 156347582000177	LANDLINE PHONES									
20250526	0000002234	188914427	06/16/2025	31.50	0.00	00001	6	2025	06/16/2025	A.1620.0439	31.50
0201.0000	ULINE	VAC BAGS									
20250527	0000000217	9	06/16/2025	84.00	0.00	00001	6	2025	06/16/2025	A.1410.0412	84.00

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0201.0000		CRIST, DEBRA									
20250528	0000001574	1295010,1295011	06/16/2025	111.00	0.00	00001	6	2025	06/16/2025	A.1420.0402	111.00
0201.0000		HODGSON RUSS ATTORNEYS LLP									
20250529	0000002308	109564	06/16/2025	76.50	0.00	00001	6	2025	06/16/2025	A.6772.0440	76.50
0201.0000		BUCHERS CERAMICS UNLIMITED									
20250530	0000002959	06062025	06/16/2025	1,135.80	0.00	00001	6	2025	06/16/2025	T.0000.0085	1,135.80
0201.0000		ERIE COUNTY SENIOR SERVICES									
20250531	0000002904	08202025	06/16/2025	2,500.00	0.00	00001	6	2025	06/16/2025	A.7140.0413	2,500.00
0201.0000		EDDY T ENTERTAINMENT, C/O EDWARD TA									
20250532	0000002869	06042025	06/16/2025	575.00	0.00	00001	6	2025	06/16/2025	A.7140.0408	575.00
0201.0000		BROWN, LEEZA									
20250533	0000003093	MAY2025	06/16/2025	70.23	0.00	00001	6	2025	06/16/2025	A.6772.0440	70.23
0201.0000		LORI BEST									
20250534	0000003105	06032025	06/16/2025	220.00	0.00	00001	6	2025	06/16/2025	A.1360.0405	220.00
0201.0000		LISA PRITIKIN									
20250535	0000001365	25-DOG6	06/16/2025	150.00	0.00	00001	6	2025	06/16/2025	A.3510.0441	150.00
0201.0000		TOWN OF NEWSTEAD, TOWN SUPERVISOR'S									
20250536	0000000420	MAY2025	06/16/2025	1,558.81	0.00	00001	6	2025	06/16/2025	A.1620.0408 A.5132.0408 SA.8130.0407	1,306.81 230.50 21.50
0201.0000		ERIE COUNTY COMPTROLLER'S OFFICE									
20250537	0000000041	06032025	06/16/2025	100.00	0.00	00001	6	2025	06/16/2025	A.1360.0401	100.00
0201.0000		DEWITT, MICHAEL									
20250538	0000002458	06032025	06/16/2025	100.00	0.00	00001	6	2025	06/16/2025	A.1360.0401	100.00
0201.0000		SUSAN HERGENRODER									
20250539	0000003030	06032023	06/16/2025	100.00	0.00	00001	6	2025	06/16/2025	A.1360.0401	100.00
0201.0000		STACEY LEWANDOWSKI									
20250540	0000001424	06032025	06/16/2025	125.00	0.00	00001	6	2025	06/16/2025	A.1110.0422	125.00
0201.0000		BIELAT, PAULA D									
20250541	0000000201	3298590	06/16/2025	1,430.61	0.00	00001	6	2025	06/16/2025	A.1620.0444	1,430.61
0201.0000		LANDPRO EQUIPMENT, LLC									
20250542	0000001482	5603338-00	06/16/2025	173.04	0.00	00001	6	2025	06/16/2025	DB.5112.0433	173.04
0201.0000		IRR SUPPLY CENTERS									
20250543	0000001389	MAY2025	06/16/2025	376.38	0.00	00001	6	2025	06/16/2025	DB.5130.0424 DB.5140.0431	324.17 52.21
										Total Dist.	1,558.81

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
0201.0000	NAPA AUTO PARTS		PER ATTACHED STATEMENT & INVOICE							Total Dist.	376.38
20250544	0000002666 4135		06/16/2025	951.44	0.00	00001	6	2025	06/16/2025	DB.5142.0449	951.44
0201.0000	POWERHOUSE SERVICES, INC.		CHECK ENGINE LIGHT ON, RAN DIAGNO								
20250545	0000001862 144633601050725		06/16/2025	130.00	0.00	00001	6	2025	06/16/2025	A.5132.0406	130.00
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET & VOICE - MAY								
20250546	0000001386 3011408,2011596,1061495*****		06/16/2025	1,452.08	0.00	00001	6	2025		A.7110.0438	159.03
										A.7110.0436	414.23
										A.7110.0450	672.54
										A.7510.0459	206.28
										Total Dist.	1,452.08
0201.0000	HOME DEPOT CREDIT SERVICES INC.		MISC PER ATTACHED			M			06/16/2025		
20250547	0000002877 10954,10961		06/16/2025	5,105.00	0.00	00001	6	2025		DB.5140.0449	840.00
										DB.5130.0225	4,265.00
0201.0000	UNICORN SPECIALTIES		BACKTRACK,KIT,BRACKET,CLEAR LENS						06/16/2025	Total Dist.	5,105.00
20250548	0000001782 28670,28658		06/16/2025	2,002.50	0.00	00001	6	2025	06/16/2025	A.7110.0434	2,002.50
0201.0000	L.M. STONE & TOPSOIL		RED TAILINGS						06/16/2025		
20250549	0000002659 468599		06/16/2025	61.50	0.00	00001	6	2025	06/16/2025	A.6510.0419	61.50
0201.0000	MITCHELL GREENHOUSES		FLAT ANNUALS						06/16/2025		
20250550	0000002960 S5322368.001		06/16/2025	62.42	0.00	00001	6	2025	06/16/2025	A.7110.0438	62.42
0201.0000	GREEN MOUNTAIN ELECTRIC SUPPLY		RIGID COUPLING, SEPPO NTC-150 MALL								
20250551	0000000164 13873		06/16/2025	2,123.72	0.00	00001	6	2025		B.8540.0419	2,123.72
0201.0000	COUNTY LINE STONE CO., INC.		9.5MM STONE, CR-2, ERIE COUNTY BID#						06/16/2025		
20250552	0000001278 1829012		06/16/2025	128.22	0.00	00001	6	2025	06/16/2025	A.1620.0440	128.22
0201.0000	DOYLE SECURITY SYSTEMS, INC.		ALARM MONITORING SERVICE FOR ALD								
20250553	0000001144 10103		06/16/2025	2,476.25	0.00	00001	6	2025		B.8020.0409	2,272.08
										SA.8130.0400	204.17
0201.0000	METZGER CIVIL ENGINEERING, PLLC		JUNE 2025 MONTHLY RETAINER FEE & S			M			06/16/2025	Total Dist.	2,476.25
20250554	0000002656 60-9-993		06/16/2025	200.00	0.00	00001	6	2025	06/16/2025	SA.8130.0419	200.00
0201.0000	EC PUBLIC HEALTH LAB		SA.8130.0419								
20250555	0000001389 081445		06/16/2025	23.39	0.00	00001	6	2025	06/16/2025	SA.8130.0419	23.39
0201.0000	NAPA AUTO PARTS		BATTERY FOR THE ALAURA SEWER						06/16/2025		
20250556	0000001522 05272025		06/16/2025	24.75	0.00	00001	6	2025	06/16/2025	B.3120.0100	24.75
0201.0000	KOCHER, DAVID		EMERGENCY CROSSING GUARD SERVIC						06/16/2025		
20250557	0000002455 1290247		06/16/2025	13.95	0.00	00001	6	2025	06/16/2025	DB.3120.0403	13.95
0201.0000	PROTECT YOUTH SPORTS		BACKGROUND CHECK FOR SEASONAL I								

Date Prepared: 06/13/2025 10:35 AM
Report Date: 06/13/2025

PUR4095 1.0
Page 4 of 5
Prepared By: TOWN CLERK

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	
20250558	0201.0000	0000001773	06022025 NYS TEAMSTERS COUNCIL HEALTH & HOSP	06/16/2025 HEALTH & DISABILITY INSURANCE, JULY	4,961.58	0.00	00001	6	2025	06/16/2025	DB.9060.0800	4,961.58
20250559	0201.0000	0000001287	250355 CREEKSIDE SEPTIC & RENTALS, INC.	06/16/2025 PORT-A-JOHN RENTALS	260.00	0.00	00001	6	2025	06/16/2025	A.7140.0437	260.00
20250560	0201.0000	0000002489	254296832 W. B. MASON CO. INC.	06/16/2025 1000 COUNT PLACEMATS	18.79	0.00	00001	6	2025	06/16/2025	A.6772.0440	18.79
20250561	0201.0000	0000001862	05282025 CHARTER COMMUNICATIONS	06/16/2025 COMMUNITY CENTER RENTAL	320.00	0.00	00001	6	2025	06/16/2025	A.7140.0434	320.00
20250562	0201.0000	0000003104	282568 PAYLESS4LIGHTING.COM	06/16/2025 SATCO S4962 300WV FROSTED LIGHT B	45.13	0.00	00001	6	2025	06/16/2025	A.1620.0438	45.13
20250563	0201.0000	0000002471	05282025 NYS DEFERRED COMPENSATION PLAN	06/16/2025 DEFERRED COMP PLAN PR#11	1,436.03	0.00	00001	6	2025	06/16/2025	T.0000.0017	1,436.03
20250564	0201.0000	0000001764	06092025 ADP, INC.	06/16/2025 MAY 2025 PAYROLL PROCESSING FEE	449.28	0.00	00001	6	2025	06/16/2025	A.1220.0415	449.28
20250565	0201.0000	0000003103	1632509 INYOPOOLS.COM	06/16/2025 HAYWARD CAT 2000 PROFESSIONAL SP	2,974.00	0.00	00001	6	2025	06/16/2025	A.7110.0435	2,974.00
Total Vouchers reported: 56											87,786.91	
Total Amount All Vouchers											87,786.91	
-----Direct Pay-----												
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total					
A - GENERAL FUND												
	0201.0000	ALDEN	16,891.79	0.00	3,468.41	0.00	20,360.20					
		Fund Total	16,891.79	0.00	3,468.41	0.00	20,360.20					
B - PART TOWN FUND												
	0201.0000	ALDEN	4,420.55	0.00	0.00	0.00	4,420.55					
		Fund Total	4,420.55	0.00	0.00	0.00	4,420.55					
DB - HIGHWAY FUND - PART TOWN												
	0201.0000	ALDEN	11,581.39	0.00	0.00	0.00	11,581.39					
		Fund Total	11,581.39	0.00	0.00	0.00	11,581.39					

TOWN OF ALDEN

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub	Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name						Taxable				Due/Check Date			
----- Direct Pay -----														
Fund	Cash Item					Regular	Prepaid	Wire Transfer				Outstanding	Paid	Total
SA - SEWER ALAURA DRIVE														
	0201.0000			ALDEN		484.87	0.00	0.00				0.00	0.00	484.87
		Fund Total				484.87	0.00	0.00				0.00	0.00	484.87
SR - REFUSE COLLECTION DISTRICT														
	0201.0000			ALDEN		48,368.07	0.00	0.00				0.00	0.00	48,368.07
		Fund Total				48,368.07	0.00	0.00				0.00	0.00	48,368.07
T - TRUST & AGENCY														
	0201.0000			ALDEN		1,135.80	0.00	1,436.03				0.00	0.00	2,571.83
		Fund Total				1,135.80	0.00	1,436.03				0.00	0.00	2,571.83
Grand Totals														
						82,882.47	0.00	4,904.44				0.00	0.00	87,786.91
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay														
						87,786.91								
----- Direct Pay -----														
Fund						Regular	Prepaid	Wire Transfer				Outstanding	Paid	Total
A - GENERAL FUND														
				ALDEN		16,891.79	0.00	3,468.41				0.00	0.00	20,360.20
B - PART TOWN FUND														
				ALDEN		4,420.55	0.00	0.00				0.00	0.00	4,420.55
DB - HIGHWAY FUND - PART TOWN														
				ALDEN		11,581.39	0.00	0.00				0.00	0.00	11,581.39
SA - SEWER ALAURA DRIVE														
				ALDEN		484.87	0.00	0.00				0.00	0.00	484.87
SR - REFUSE COLLECTION DISTRICT														
				ALDEN		48,368.07	0.00	0.00				0.00	0.00	48,368.07
T - TRUST & AGENCY														
				ALDEN		1,135.80	0.00	1,436.03				0.00	0.00	2,571.83
Grand Totals														
						82,882.47	0.00	4,904.44				0.00	0.00	87,786.91
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay														
						87,786.91								

AP GL Distribution Report Parameters

Report ID:	Year:	2025	
Period:	1	To:	12
Date Range:	Invoice Date	Range:	06/16/2025
Check ID:	To:	To:	06/16/2025
Voucher No:	To:	Print Certification:	No
Batch No:	To:	Include Description:	No
Minimum Amt:	0.00	Print Parent Account:	No
Include:	All	Expenses Only:	No
Dept Totals:	Yes, no Page Break	Print Over Budget Message:	No
Sort By:	Voucher No	Use Alt Fund:	No
Summary Only:	No	Include Prior Years Outstanding Vouchers:	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: 06/13/2025 10:36 AM

Report Date: 06/13/2025

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

PUR4130 1.0

Page 1 of 13

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

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 1110											
TOWN JUSTICES											
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20250540		00001		0000001424	BIELAT, PAULA D	06032025	06/16/2025	06/16/2025	6	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						
20250564		00001	685	0000001764	ADP, INC.	06092025	06/16/2025	06/16/2025	6	0.00	449.28
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	449.28
Total Dept 1220					SUPERVISOR					0.00	449.28
Dept 1360											
ASSESSMENT REVIEW											
A.1360.0401					ASSESSMENT REVIEW/BOARD MEMBERS						
20250537		00001		0000000041	DEWITT, MICHAEL	06032025	06/16/2025	06/16/2025	6	0.00	100.00
20250538		00001		0000002458	SUSAN HERGENRODER	06032025	06/16/2025	06/16/2025	6	0.00	100.00
20250539		00001		0000003030	STACEY LEWANDOWSKI	06032023	06/16/2025	06/16/2025	6	0.00	100.00
Total A.1360.0401					ASSESSMENT REVIEW/BOARD MEMBERS					0.00	300.00
A.1360.0405											
ASSESSMENT REVIEW/SECRETARY											
20250534		00001		0000003105	LISA PRITIKIN	06032025	06/16/2025	06/16/2025	6	0.00	220.00
Total A.1360.0405					ASSESSMENT REVIEW/SECRETARY					0.00	220.00
Total Dept 1360					ASSESSMENT REVIEW					0.00	520.00
Dept 1410											
TOWN CLERK											
A.1410.0412					TOWN CLERK.EDUCATION EXPENSES						
20250527		00001		0000000217	CRIST, DEBRA	9	06/16/2025	06/16/2025	6	0.00	84.00
Total A.1410.0412					TOWN CLERK.EDUCATION EXPENSES					0.00	84.00
Total Dept 1410					TOWN CLERK					0.00	84.00
Dept 1420											
LAW											
A.1420.0402					ADMINISTRATIVE LEGAL FEES						
20250528		00001		0000001574	HODGSON RUSS ATTORNEYS LLP	1295010.1295011	06/16/2025	06/16/2025	6	0.00	111.00

PIIR4130 1.0

Page 2 of 13

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date: 06/16/2025 To: 06/16/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount	
Fund A			GENERAL FUND									
Dept 1420			LAW									
A.1420.0402			ADMINISTRATIVE LEGAL FEES							0.00	111.00	
Total A.1420.0402			ADMINISTRATIVE LEGAL FEES									
Dept 1610			LAW							0.00	111.00	
Total Dept 1420			LAW									
A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	40.00	
20250521		00001	00000001862	CHARTER COMMUNICATIONS	052125	06/16/2025	06/16/2025	6		0.00	40.00	
Total A.1610.0400			INTERNET.CONTRACTUAL EXPENSE							0.00	40.00	
A.1610.0402			INTERNET.COMPUTER SUPPORT							0.00	250.00	
20250522		00001	0000002562	WNY NETWORKS INC	5991	06/16/2025	06/16/2025	6		0.00	250.00	
Total A.1610.0402			INTERNET.COMPUTER SUPPORT							0.00	250.00	
Total Dept 1610			INTERNET							0.00	290.00	
Dept 1620			BUILDINGS									
A.1620.0406			BUILDINGS.TELEPHONE							0.00	4.11	
20250517		00001	0000002732	VERIZON BUSINESS	74772542	06/16/2025	06/16/2025	6		0.00	4.11	
20250519		00001	0000002968	CUSTOM TEL. LLC	3499	06/16/2025	06/16/2025	6		0.00	114.79	
20250520		00001	0000000653	VERIZON WIRELESS	6114317170	06/16/2025	06/16/2025	6		0.00	57.52	
20250525		00001	0000002064	VERIZON, ACCT. 156347582000177	06112025	06/16/2025	06/16/2025	6		0.00	118.19	
Total A.1620.0406			BUILDINGS.TELEPHONE							0.00	294.61	
A.1620.0408			BUILDINGS.HEAT							0.00	1,306.81	
20250536		00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF MAY2025		06/16/2025	06/16/2025	6		0.00	1,306.81	
Total A.1620.0408			BUILDINGS.HEAT							0.00	1,306.81	
A.1620.0438			BUILDINGS.MATERIALS & SUPPLIES							0.00	45.13	
20250562		00001	683	0000003104	PAYLESSLIGHTING.COM	282568	06/16/2025	06/16/2025	6		0.00	45.13
Total A.1620.0438			BUILDINGS.MATERIALS & SUPPLIES							0.00	45.13	
A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES							0.00	31.50	
20250526		00001	0000002234	ULINE	188914427	06/16/2025	06/16/2025	6		0.00	31.50	
Total A.1620.0439			BUILDINGS.JANITORIAL SUPPLIES							0.00	31.50	

Date Prepared: 06/13/2025 10:36 AM

Report Date: 06/13/2025

Account Table:

Alt Sort Table:

TOWN OF ALDEN

PUR4130 1.0

Page 3 of 13

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

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											
Voucher No.											
Dept 1620											
GENERAL FUND											
BUILDINGS											
A.1620.0440					BUILDINGS.ALARM SYS COMM CTR						
20250552		00001		0000001278	DOYLE SECURITY SYSTEMS, INC.	1829012	06/16/2025	06/16/2025	6	0.00	128.22
Total A.1620.0440					BUILDINGS.ALARM SYS COMM CTR					0.00	128.22
BUILDINGS.BUILDING MAINTENANCE											
A.1620.0444					BUILDINGS.BUILDING MAINTENANCE						
20250541		00001		0000002011	LANDPRO EQUIPMENT, LLC	3298590	06/16/2025	06/16/2025	6	0.00	1,430.61
Total A.1620.0444					BUILDINGS.BUILDING MAINTENANCE					0.00	1,430.61
Total Dept 1620					BUILDINGS					0.00	3,236.88
Dept 1670											
CENTRAL MAILING											
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20250524		00001		0000002922	XEROX FINANCIAL SERVICES	40565533	06/16/2025	06/16/2025	6	0.00	254.95
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	254.95
Total Dept 1670					CENTRAL MAILING					0.00	254.95
Dept 3510											
DOGS											
A.3510.0441					DOGS.DOG KENNEL						
20250535		00001		0000001365	TOWN OF NEWSTEAD, TOWN SUPER 25-DOG6		06/16/2025	06/16/2025	6	0.00	150.00
Total A.3510.0441					DOGS.DOG KENNEL					0.00	150.00
Total Dept 3510					DOGS					0.00	150.00
Dept 5132											
HIGHWAY GARAGE											
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20250525		00001		0000002064	VERIZON, ACCT. 156347582000177	06112025	06/16/2025	06/16/2025	6	0.00	40.57
20250545		00001		0000001862	CHARTER COMMUNICATIONS	144633601050725	06/16/2025	06/16/2025	6	0.00	130.00
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	170.57
HIGHWAY GARAGE.HEAT											
A.5132.0408					HIGHWAY GARAGE.HEAT						
20250536		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF MAY2025		06/16/2025	06/16/2025	6	0.00	230.50
Total A.5132.0408					HIGHWAY GARAGE.HEAT					0.00	230.50
Total Dept 5132					HIGHWAY GARAGE					0.00	401.07

TOWN OF ALDEN

PUR4130 1.0

Page 4 of 13

AP GL Distribution Report

Prepared By: TOWN CLERK

Date Prepared: 06/13/2025 10:36 AM

Report Date: 06/13/2025

Account Table:

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A											
GENERAL FUND											
Dept 6510											
VETERANS											
A.6510.0419					VETERANS.ORGANIZATIONS FOR RM						
20250549		00001		0000002659	MITCHELL GREENHOUSES	468599	06/16/2025	06/16/2025	6	0.00	61.50
Total A.6510.0419					VETERANS.ORGANIZATIONS FOR RM					0.00	61.50
VETERANS											
Total Dept 6510										0.00	61.50
Dept 6772											
PROGRAMS FOR AGING											
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20250529		00001		0000002308	BUCHERS' CERAMICS UNLIMITED	10954	06/16/2025	06/16/2025	6	0.00	76.50
20250533		00001		0000003093	LORI BEST	MAY2025	06/16/2025	06/16/2025	6	0.00	70.23
20250560		00001		0000002489	W. B. MASON CO. INC.	254298832	06/16/2025	06/16/2025	6	0.00	18.79
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	165.52
PROGRAMS FOR AGING											
Total Dept 6772										0.00	165.52
Dept 7110											
PARKS											
A.7110.0434					PARKS.LANDSCAPING MATERIALS						
20250548		00001		0000001782	L.M. STONE & TOPSOIL	28670,28658	06/16/2025	06/16/2025	6	0.00	2,002.50
Total A.7110.0434					PARKS.LANDSCAPING MATERIALS					0.00	2,002.50
PARKS.CHEMICALS											
A.7110.0435					PARKS.CHEMICALS						
20250565		00001		0000003103	INYOPOOLS.COM	1632509	06/16/2025	06/16/2025	6	0.00	2,974.00
Total A.7110.0435					PARKS.CHEMICALS					0.00	2,974.00
PARKS.SHELTER											
A.7110.0436					PARKS.SHELTER						
20250546		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 3011408,2011596,		06/16/2025	06/16/2025	6	0.00	414.23
Total A.7110.0436					PARKS.SHELTER					0.00	414.23
PARKS.BUILDING MAINTENANCE											
A.7110.0438					PARKS.BUILDING MAINTENANCE						
20250546		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 3011408,2011596,		06/16/2025	06/16/2025	6	0.00	159.03
20250550		00001		0000002960	GREEN MOUNTAIN ELECTRIC SUPPL S5322368,001		06/16/2025	06/16/2025	6	0.00	62.42
Total A.7110.0438					PARKS.BUILDING MAINTENANCE					0.00	221.45
PARKS.MATERIALS & SUPPLIES											
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20250546		00001		0000001386	HOME DEPOT CREDIT SERVICES INC 3011408,2011596,		06/16/2025	06/16/2025	6	0.00	672.54
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	672.54

TOWN OF ALDEN

Page 5 of 13

Report Date: 06/13/2025

Account Table:

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

AP GL Distribution Report

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 A											
GENERAL FUND											
Dept 7110											
PARKS											
PARKS.MATERIALS & SUPPLIES											
A.7110.0450											
Total Dept 7110											
0.00											
6,284.72											
Dept 7140											
PARKS											
RECREATION											
RECREATION.CONCERT COORDINATOR											
A.7140.0408											
20250532											
00001											
0000002869											
BROWN, LEEZA											
06042025											
06/16/2025											
06/16/2025											
6											
0.00											
575.00											
Total A.7140.0408											
0.00											
575.00											
RECREATION.CONCERT COORDINATOR											
A.7140.0413											
20250510											
00001											
0000002528											
FRIENDS OF HARMONY											
07232025											
06/16/2025											
06/16/2025											
6											
0.00											
415.00											
20250511											
00001											
0000002464											
BUCHWALD, TERRANCE											
07162025											
06/16/2025											
06/16/2025											
6											
0.00											
800.00											
20250512											
00001											
0000003102											
MARK JEGLEFSKI											
07092025											
06/16/2025											
06/16/2025											
6											
0.00											
750.00											
20250513											
00001											
0000003101											
MARK PARTYKA											
07022025											
06/16/2025											
06/16/2025											
6											
0.00											
900.00											
20250514											
00001											
0000003100											
APRIL MAZZONE											
06302025											
06/16/2025											
06/16/2025											
6											
0.00											
300.00											
20250515											
00001											
0000003099											
ROCK PRODUCTIONS LTD											
08062025											
06/16/2025											
06/16/2025											
6											
0.00											
600.00											
20250516											
00001											
0000003098											
OSBORN NASH MUSIC											
08132025											
06/16/2025											
06/16/2025											
6											
0.00											
600.00											
20250531											
00001											
0000002904											
EDDY T ENTERTAINMENT, C/O EDWARD											
08202025											
06/16/2025											
06/16/2025											
6											
0.00											
2,500.00											
Total A.7140.0413											
0.00											
6,865.00											
RECREATION.SUMMER CONCERT SERIES											
A.7140.0434											
20250561											
00001											
0000001862											
CHARTER COMMUNICATIONS											
05282025											
06/16/2025											
06/16/2025											
6											
0.00											
320.00											
Total A.7140.0434											
0.00											
320.00											
RECREATION.RECREATION SUPPLIES											
A.7140.0437											
20250559											
00001											
0000001287											
CREEKSIDE SEPTIC & RENTALS, INC											
250355											
06/16/2025											
06/16/2025											
6											
0.00											
260.00											
Total A.7140.0437											
0.00											
260.00											
RECREATION.PORTABLE TOILETS											
Total Dept 7140											
0.00											
8,020.00											
Dept 7510											
HISTORIAN											
HISTORIAN											
HISTORIAN.REPAIRS HISTORICAL MUSEUM											
A.7510.0459											
20250546											
00001											
0000001386											
HOME DEPOT CREDIT SERVICES INC											
3011408,2011596, 06/16/2025											
06/16/2025											
6											
0.00											
206.28											
Total A.7510.0459											
0.00											
206.28											
HISTORIAN.REPAIRS HISTORICAL MUSEUM											
Total Dept 7510											
0.00											
206.28											
HISTORIAN											

TOWN OF ALDEN

Date Prepared: 06/13/2025 10:36 AM
Report Date: 06/13/2025
Account Table:
All Sort Table:

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

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
Fund A					GENERAL FUND						
Total Fund A					GENERAL FUND					0.00	20,360.20

TOWN OF ALDEN

PUR4130 1.0
Page 7 of 13

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date: 06/16/2025 To: 06/16/2025

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 3120			PUBLIC SAFETY								
B.3120.0100			PUBLIC SAFETY CROSSING GUARDS								
20250556		00001		0000001522	KOCHER, DAVID	05272025	06/16/2025	06/16/2025	6	0.00	24.75
Total B.3120.0100			PUBLIC SAFETY CROSSING GUARDS							0.00	24.75
Total Dept 3120			PUBLIC SAFETY							0.00	24.75
Dept 8020			PLANNING								
B.8020.0409			PLANNING.TOWN ENGINEER								
20250553		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10103		06/16/2025	06/16/2025	6	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 8540			STORMWATER MGMT PROGRAM								
B.8540.0419			DRAINAGE.OTHER UNCLASSIFIED								
20250551		00001		0000000164	COUNTY LINE STONE CO., INC.	13873	06/16/2025	06/16/2025	6	0.00	2,123.72
Total B.8540.0419			DRAINAGE.OTHER UNCLASSIFIED							0.00	2,123.72
Total Dept 8540			STORMWATER MGMT PROGRAM							0.00	2,123.72
Total Fund B			PART TOWN FUND							0.00	4,420.55

Date Prepared: 06/13/2025 10:36 AM
Report Date: 06/13/2025
Account Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
Page 9 of 13
Prepared By: TOWN CLERK

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5142					SNOW REMOVAL						
DB,5142,0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20250544		00001		0000002666	POWERHOUSE SERVICES, INC.	4135	06/16/2025	06/16/2025	6	0.00	951.44
Total DB,5142,0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	951.44
Total Dept 5142					SNOW REMOVAL					0.00	951.44
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB,9060,0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20250558		00001		0000001773	NYS TEAMSTERS COUNCIL HEALTH .06022025		06/16/2025	06/16/2025	6	0.00	4,961.58
Total DB,9060,0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	4,961.58
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	4,961.58
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	11,581.39

Date Prepared: 06/13/2025 10:36 AM

Report Date: 06/13/2025

Account Table:

Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

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 SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20250518		00001		0000002723	WM CORPORATE SERVICES, INC., A:	0044130-1342-8	06/16/2025	06/16/2025	6	0.00	48,368.07
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	48,368.07
Total Dept 8160					REFUSE AND GARBAGE					0.00	48,368.07
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	48,368.07

TOWN OF ALDEN

AP GL Distribution Report

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund T											
Dept 0000											
TRUST & AGENCY											
0000											
DEFERRED COMPENSATION PLAN											
T.0000.0017											
20250563		00001	684	0000002471	NYS DEFERRED COMPENSATION PL 05282025		06/16/2025	06/16/2025	6	0.00	1,436.03
Total T.0000.0017					DEFERRED COMPENSATION PLAN					0.00	1,436.03
OTHER											
T.0000.0085											
20250530		00001		0000002959	ERIE COUNTY SENIOR SERVICES	06062025	06/16/2025	06/16/2025	6	0.00	1,135.80
Total T.0000.0085					OTHER					0.00	1,135.80
Total Dept 0000					0000					0.00	2,571.83
Total Fund T					TRUST & AGENCY					0.00	2,571.83
Grand Total										0.00	87,786.91

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	2,571.83
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	449.28
1360	ASSESSMENT REVIEW	0.00	520.00
1410	TOWN CLERK	0.00	84.00
1420	LAW	0.00	111.00
1610	INTERNET	0.00	290.00
1620	BUILDINGS	0.00	3,236.88
1670	CENTRAL MAILING	0.00	254.95
3120	PUBLIC SAFETY	0.00	38.70
3510	DOGS	0.00	150.00
5112	ROAD CONSTRUCTION	0.00	173.04
5130	MACHINERY	0.00	4,589.17
5132	HIGHWAY GARAGE	0.00	401.07
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	892.21
5142	SNOW REMOVAL	0.00	951.44
6510	VETERANS	0.00	61.50
6772	PROGRAMS FOR AGING	0.00	165.52
7110	PARKS	0.00	6,284.72
7140	RECREATION	0.00	8,020.00
7510	HISTORIAN	0.00	206.28

TOWN OF ALDEN

PUR4130 1.0
Page 13 of 13

Account Table:

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 06/16/2025 To: 06/16/2025

Prepared By: TOWN CLERK

AP GL Distribution Report

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
			8020		PLANNING		0.00			2,272.08	
			8130		SEWAGE TREATMENT AND DISPOSAL		0.00			484.87	
			8160		REFUSE AND GARBAGE		0.00			48,368.07	
			8540		STORMWATER MGMT PROGRAM		0.00			2,123.72	
			9060		HOSPITAL AND MEDICAL INSURANCE		0.00			4,961.58	
Grand Total:										0.00	87,786.91

**RESOLUTION TO APPROVE BUDGET TRANSFER WITHIN THE 2025 BUDGET
FOR KIDDIE POOL EXPENSES**

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 chemical controller/sanitization system for the kiddie pool in the Town Park needs to be replaced;

WHEREAS, a new chemical controller/sanitization system is required for the kiddie pool to be able to be opened for the season;

WHEREAS, a new chemical controller/sanitization system was purchased to be able to get the kiddie pool up and running for use by the children of Alden;

WHEREAS, a budget transfer is needed to be able to properly code said purchase and to make sure there are funds available for future annual maintenance of the kiddie pool; and

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

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1620.0444	\$2,500.00	A.7110.0435	Funds needed for the purchase of a chemical controller/sanitization system for the Town Park kiddie pool	\$2,500.00
	\$2,500.00		TOTAL	\$2,500.00

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 16, 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 MUNICIPAL SOLUTIONS, INC. AS FINANCIAL ADVISOR
TO THE TOWN OF ALDEN FOR THE CAYUGA CREEK WATER DISTRICT**

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

WHEREAS, the Town of Alden is in need of the services of a municipal financial advisor to assist the Town and its residents in financing the Cayuga Creek Water District;

WHEREAS, municipal financial advising is a professional, unique and specialized skill that will benefit the residents of the Town of Alden; and

WHEREAS, the Alden Town Board given its past work relationship with Municipal Solutions, Inc., would like to continue to work with Municipal Solutions, Inc. for municipal financial advisement services for the Town of Alden in regard to the Cayuga Creek Water District.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. The Town Board approves the attached Engagement Letter with Municipal Solutions, Inc. for municipal financial advisement services for the Town of Alden Cayuga Creek Water District as per the Engagement Letter dated June 9, 2025;**
2. The Supervisor of the Town of Alden is hereby authorized and directed to execute all necessary paperwork to effectuate the Engagement Letter; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting held on June 16, 2025, as follows:

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

RESOLUTION REQUIRING PROPERTY OWNER TO MAINTAIN LAWNS

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

WHEREAS, the Building Inspector/Code Enforcement Officer has informed the Alden Town Board that the following lawns within the Town of Alden at: 12805 Main Street; 1214 Mayfield Drive; 11133 Broadway; 12220 Walden Avenue; and 12300 Walden Avenue are not being properly maintained;

WHEREAS, Chapter 263 of the Alden Town Code allows the Alden Town Board to adopt a resolution requiring a property owner to cut, trim or remove brush, grass, rubbish or weeds on their lands; and

WHEREAS, the offending parcels are further identified as follows:

<u>Owner</u>	<u>Parcel Address</u>	<u>SBL</u>
Kristyn Anne Wind	12805 Main Street	119.00-1-15.2
Daryl Clark	1214 Mayfield Drive	119.05-1-8
Former Forest LLC	11133 Broadway	117.12-4-2.11
Alden DG, LLC	12220 Walden Avenue	96.00-3-33.2
WFI Acquisition Inc.	12300 Walden Avenue	96.00-3-31

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. Kristyn Anne Wind is hereby ordered by the Alden Town Board to cut, trim and remove the brush, grass, rubbish and weeds on her above listed property no later than June 29, 2025;
2. Daryl Clark is hereby ordered by the Alden Town Board to cut, trim and remove the brush, grass, rubbish and weeds on his above listed property no later than June 29, 2025;
3. Former Forest LLC is hereby ordered by the Alden Town Board to cut, trim and remove the brush, grass, rubbish and weeds on its above listed property no later than June 29, 2025;
4. Alden DG, LLC is hereby ordered by the Alden Town Board to cut, trim and remove the brush, grass, rubbish and weeds on its above listed property no later than June 29, 2025;
5. WFI Acquisition Inc. is hereby ordered by the Alden Town Board to cut, trim and remove the brush, grass, rubbish and weeds on its above listed property no later than June 29, 2025;
6. Should the above listed property owners fail to cut, trim and remove the brush, grass, rubbish and weeds on their respective properties no later than June 29, 2025, the Town of Alden will authorize the lawn maintenance to be performed by a third party and paid for from the general fund of the Town of Alden;

7. The Town Board shall then cause the general fund to be reimbursed by the respective property owners by levying the costs incurred by the Town onto the property owner's County/Town Tax Bill for Tax Year 2026;
8. The Town of Alden Building Department shall mail a copy of this resolution to the owners of record at her/his/its last known address; and
9. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 16, 2025, as follows:

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

RESOLUTION TO PURCHASE 2026 WESTERN STAR 47X CAB & CHASSIS AT INCREASED PRICE DUE TO TARIFFS

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

WHEREAS, the Highway Superintendent 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 was purchased under Sourcewell Contract (Contract # 032824-DAI) from Fleet Maintenance, Inc.;

WHEREAS, January 21, 2025 the Alden Town Board authorized, by resolution, the purchase of the Cab and Chassis; and

WHEREAS, on June 5, 2025 Freightliner & Western Star of Batavia, LLC informed the Highway Superintendent that a Tariff Impact Fee of \$3,000.00 has been added to the cost of the Cab and Chassis, due to the use of Canadian Steel in building the Cab and Chassis

WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to pay the added Tariff Impact Fee 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 reaffirms the purchase of the Cab & Chassis from Fleet Maintenance, Inc. at a cost of \$187,807.00 and authorizes the payment of the \$3,000 Tariff Impact Fee;**
- 2. The Highway Superintendent is authorized to sign any and all necessary documents to effectuate this purchase with the added Tariff Impact Fee; and**
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 16, 2025, as follows:

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

RESOLUTION TO APPROVE LOCAL LAW NO. 2 OF 2025

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

WHEREAS, a Proposed Local Law No. 2 of 2025 entitled “Local Law #2 Of 2025 Alcoholic Beverages” was introduced to the Alden Town Board for consideration by Councilman Crist on April 21, 2025.

WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on June 2, 2025 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,

WHEREAS, notice of said public hearing was duly published in the Akron Bugle, and

WHEREAS, said public hearing was duly held on June 2, 2025 and no one asked to be heard; and

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law by the Alden Town Clerk on May 21, 2025, and

WHEREAS, the Town submitted the 239m Notice and a “no recommendation” was received;

WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Alden Town Board hereby adopts said Local Law No. 2 of 2025 entitled “Local Law #2 Of 2025 Alcoholic Beverages”, a copy of which is attached hereto and made a part of this resolution,

2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Akron Bugle.

3. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 16, 2025, as follows:

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

LOCAL LAW #2 OF 2025

Chapter 95

ALCOHOLIC BEVERAGES

**ARTICLE I
Possession in Town Parks
and Community/Senior
Center**

§ 95-3.

Open containers prohibited.

§ 95-4.

Permit required.

§ 95-5.

Discarding of containers.

§ 95-6.

Penalties for offenses.

§ 95-1. Legislative intent.

§ 95-2. Title.

[HISTORY: Adopted by the Town Board of the Town of Alden as indicated in article histories. Amendments noted where applicable.]

GENERAL REFERENCES

Parks and recreation areas — See Ch. 249.

ARTICLE I

**Possession in Town Parks and Community/Senior Center
[Adopted 6-1-1981 by L.L. No. 3-1981 (Ch. 3, Art. I, of the 1981 Code)]**

§ 95-1. Legislative intent.

It is the intent of the Town Board of the Town of Alden, as an exercise of its police power, to promote the general health, safety and welfare of the residents of the Town by enacting this article, since it is the finding of the Town Board that the possession of open containers of alcoholic beverages and/or the consumption of alcoholic beverages by persons in the Town parks and Community/Senior Center of the Town of Alden, except under controlled conditions, is detrimental to the health, safety and welfare of the residents of the Town and contributes to the development of unsanitary conditions and the creation of nuisances.

§ 95-2. Title.

This article shall be known and may be cited as the "Town Alcoholic Beverages Law."

§ 95-3. Open containers prohibited.

- A. No person shall have, possess, carry or transport any liquor, wine, beer or other alcoholic beverage in an open bottle or other open container in the Town parks and Community/Senior Center of the Town of Alden.
- B. No person shall drink or otherwise consume any liquor, wine, beer or other alcoholic beverage in the Town parks, Community/Senior Center Town of Alden.

§ 95-4. Permit required.

- A. If any individual or organization desires to have, distribute or consume alcoholic beverages in the Town parks, Community/Senior Center Town of Alden, said individual or organization must apply to the Town Board, Town of Alden, or its duly authorized representatives for a permit therefor at least seven days prior to the date scheduled for using such beverage. No fee shall be charged for the granting of said permit.
- B. A permit shall be issued only upon the following conditions:
 - (1) Such individual or organization by its duly authorized agent must agree, in writing, to assume full responsibility for supervising the conduct of the group or individuals benefiting from such permit and to properly clean up and restore the premises after use to their prior condition. The permit shall be available for display upon the request of any police enforcement officer.
 - (2) Such individual or organization must further agree, in writing, that adequate precautions shall be taken to ensure that minors will not be served or allowed to consume alcoholic beverages at the permitted event or gathering.
 - (3) No alcoholic beverages shall be distributed or consumed other than on the specific premises described in the permit and only during the time stated therein.

- (4) No permit shall be issued to any individual or organization which has previously been issued a permit and has failed to comply with the provisions thereof, except when authorized by the Town Board.
- (5) Such individual or organization possesses the proper license from the NYS Liquor Authority.

§ 95-5. Discarding of containers.

No person shall discard alcoholic or other beverage containers within the Town Parks or Community/Senior Center, except in appropriate Town trash receptacles.

§ 95-6. Penalties for offenses.

The violation of any of the provisions of this article shall be punishable by a maximum fine of \$250 or by imprisonment for 15 days, or by both such fine and imprisonment. Each day any violation shall continue shall constitute a separate violation.

RESOLUTION TO APPROVE LOCAL LAW NO. 3 OF 2025

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

WHEREAS, a Proposed Local Law No. 3 of 2025 entitled “Local Law #3 Of 2025 Community/Senior Center & Town Hall Gym” was introduced to the Alden Town Board for consideration by Councilman Cieszki on April 21, 2025.

WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on June 2, 2025 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,

WHEREAS, notice of said public hearing was duly published in the Akron Bugle, and

WHEREAS, said public hearing was duly held on June 2, 2025 and no one asked to be heard; and

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law by the Alden Town Clerk on May 21, 2025, and

WHEREAS, the Town submitted the 239m Notice and a “no recommendation” was received;

WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Alden Town Board hereby adopts said Local Law No. 3 of 2025 entitled “Local Law #3 Of 2025 Community/Senior Center & Town Hall Gym”, a copy of which is attached hereto and made a part of this resolution,

2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Akron Bugle.

3. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 16, 2025, as follows:

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

LOCAL LAW #3 OF 2025

Chapter 122 COMMUNITY/SENIOR CENTER & TOWN HALL GYM

§ 122-1.	Applicability of park rules and regulations.	§ 122-6.	Use by religious groups.
§ 122-2.	Teenage groups.	§ 122-7.	Use by nonprofit organizations
§ 122-3.	Rental for Private parties and fundraisers.	§ 122-8.	Maintenance of facility by applicant.
§ 122-4.	Uses of more than one occurrence.	§ 122-9.	Application.
§ 122-5.	Cancellation of application by Town Board.		

[HISTORY: Adopted by the Town Board of the Town of Alden 11-3-1980 (Ch. 7C of the 1981 Code). Amendments noted where applicable.]

GENERAL REFERENCES

Parks and recreation areas — See Ch. 249.

§ 122-1. Applicability of park rules and regulations.

All park rules and regulations (where applicable), as set forth in Chapter 249, Parks and Recreation Areas, of the Town Code, shall apply to the use of the Community/Senior Center and Town Hall Gym.

§ 122-2. Teenage groups.

Teenage groups must be chaperoned by at least one adult or more as may be required by the Town Board, for every 20 youngsters.

§ 122-3. Rental for Private parties and fundraisers .

The use of the Community/Senior Center or Gym by individuals and entities for private affairs or functions, such as birthday parties, showers, confirmation parties, wedding parties, wedding receptions, card parties, anniversaries, graduations and bar mitzvahs, and for fundraisers is allowed, pursuant to rules established by resolution of the Town Board. Use by individuals or entities for non-community and/or profit ventures is excluded.

§ 122-4. Uses of more than one occurrence

Any use of more than one occurrence shall not be granted by the Town Clerk without the prior approval of the Town Board.

§ 122-5. Cancellation of application by Town Board.

The Town Board has the right to cancel any approved application for the use of the Community/Senior Center or Gym when the use of such facility is deemed necessary by the Town Board for its agents or employees.

§ 122-6. Use by nonprofit organizations.

Only nonprofit and/or community organizations of the Town of Alden shall be permitted to use the Community/Senior Center or Gym for the organization's meetings or programs at no cost.

§ 122-7. Maintenance of facility by applicant.

In addition, the applicant for the use of the Community/Senior Center or Gym shall comply with the general rules as established by resolution of the Town Board provided for the use and cleaning up of that portion of the premises used and shall be responsible for any damage or breakage resulting from said use

§ 122-8. Application.

All persons and/or organizations seeking a permit to use the Community /Senior Center shall file an application with the Town Clerk along with any required fee.

RESOLUTION TO APPROVE LOCAL LAW NO. 4 OF 2025

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

WHEREAS, a Proposed Local Law No. 4 of 2025 entitled "Local Law #4 Of 2025 Parks And Recreation Areas" was introduced to the Alden Town Board for consideration by Councilwoman Bork on April 21, 2025.

WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on June 2, 2025 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,

WHEREAS, notice of said public hearing was duly published in the Akron Bugle, and

WHEREAS, said public hearing was duly held on June 2, 2025 and no one asked to be heard; and

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to Article 8 State Environmental Quality Review Act it has been determined by the Alden Town Board that the Local Law is a Type II Action, and

WHEREAS, the neighboring municipalities were given notice of the proposed Local Law by the Alden Town Clerk on May 21, 2025, and

WHEREAS, the Town submitted the 239m Notice and a "no recommendation" was received;

WHEREAS, the Alden Town Board, after due deliberation, finds it in the best interest of said the Town of Alden to adopt said Local Law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Alden Town Board hereby adopts said Local Law No. 4 of 2025 entitled "Local Law #4 Of 2025 Parks And Recreation Areas", a copy of which is attached hereto and made a part of this resolution,**
- 2. That the Alden Town Clerk enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Alden, and to give due notice of the adoption of said Local Law to the Secretary of State of New York, post the same on the Town Bulletin Board and publish the same in the Akron Bugle.**
- 3. This Resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 16, 2025, as follows:

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

LOCAL LAW #4 OF 2025

Chapter 249

PARKS AND RECREATION AREAS

§ 249-1. Use of parks.

§ 249-2.

Rules and regulations.

§ 249-3.

Penalties for offenses.

[HISTORY: Adopted by the Town Board of the Town of Alden 6-1-1981 (Ch. 14 of the 1981 Code). Amendments noted where applicable.]

GENERAL REFERENCES

Alcoholic beverages in Town parks — See Ch. 95, Art. I.

§ 249-1. Use of parks.

The Town parks are to be used by Town and Village of Alden residents and their guests only.

§ 249-2. Rules and regulations.

It shall be unlawful for any person to do any of the acts hereinafter specified.

A. Hours. For any reason to enter a park prior to 6:00 a.m. or to remain within the park after sundown.

(1) Special extension. If an organization or resident wishes to have the hours extended, this may be done upon request of the organization or resident to the Town Board, the Supervisor or a duly appointed representative at least five days prior to the reservation date. Approval of this request shall be granted by the Town Board, the Supervisor or a duly appointed representative.

(2) Hours of operation of recreation. The Recreation Director shall have the authority to extend the hours of access to the confines of the park when, in the judgment of the Director, public interest demands it.

(3) In case of an emergency or when, in the judgment of the Town Board, the Supervisor, the Recreation Director or a duly appointed Town representative, the public interest demands it, any portion of a park may be closed to the public or to designated persons until permission is given to reopen.

B. Firearms. For any person to take or otherwise transport any firearms, air guns, slingshots or bows and arrows in a park. Responsibly supervised archery events will be allowed with written permission of the Town Board.

C. Preservation of property. For any person to injure, deface, disturb or befoul any part of a park or any of the buildings, signs, equipment or other property found therein or to remove, injure or destroy any tree, flower, shrub, rock or other mineral. The peeling of bark or the cutting or injuring of trees is prohibited.

D. Fires. For any person to light any fire for any purpose in the park except in a stove, oven or fire circle provided for that purpose. Lighted matches must not be

deposited or left where they may cause fires.

- E. Garbage and refuse. Grounds must be maintained in a clean and sanitary condition. Littering of any kind is strictly prohibited. Garbage and refuse must be deposited in the receptacles provided.
- F. Dogs. For any person to bring dogs into a park unless the same are on a leash and kept on a leash while in the park.
- G. Hunting, fishing and trapping. For any person to hunt or trap game within park boundaries or for any person to fish within park boundaries where posted.
- H. Bathing and swimming. For any person to bathe or swim in any of the streams, pools or lakes in the park, except where and as prescribed by special rules governing the same.
- I. Horses and riders. Horses and their riders are prohibited from using park areas, excepting over bridle paths or other paths established for said purposes. No rider shall travel at a gait in excess of a trot while in the park to preserve the safety of the public and avoid endangering children at play.
- J. Speed limit. No person shall drive or cause to be driven along or over any road within the park any vehicle at a speed or in a manner which endangers the life or limb of any person, and in no event shall the speed of any vehicle exceed 10 miles per hour, nor shall any person park or cause to be parked any vehicle at any point where a sign prohibiting parking has been erected pursuant to a direction of a Town employee or by the Town Board. Motorcycles, motor bicycles and motor scooters are to be parked at the parking lots and not driven off the paved highways.
- K. There is no vaping, smoking of cigarettes, cannabis or other materials anywhere in or on the Town Park or Recreation Area
- L. Glass containers. For any person, firm or corporation to possess any glass beverage container within the park
- M. . Loud noise. For any person to cause loud noise such as which disturbs other persons within the park or on property adjacent thereto.
- N. N. Alcoholic beverages. For any person, firm or corporation to possess any alcoholic beverage within the park unless permitted to do so by permit issued by the Town of Alden.
- O. Commercial enterprises. For any person, firm or corporation to sell or offer for sale for the purpose of earning a profit when the sale is part of a community event within the park any property or privilege whatsoever, unless authorized by the Town Board.
- P. Park reservations. Alden residents and organizations may reserve shelters at the Town park.
 - (1) The Town Clerk shall have the authority to grant permission to individuals who are residents of Alden to use the Town park shelters. Reservations will not be accepted before April 1 of the year of use.
 - (2) At the discretion of the Town Clerk, organizations of the Town of Alden, through their representatives, may be granted use of the Town park shelters after January 1 of the year of use. An exception to this rule would be organizations or individuals selling tickets for an event or products at the event. In such cases, permission is to be granted by the Alden Town Board at a regular meeting or special meeting of such Board.

§ 249-3. Penalties for offenses.

Violation of any of the foregoing rules and regulations set forth in § 249-2A through M, inclusive, shall constitute an offense, and a person guilty of such offense shall be punishable by a fine not exceeding \$250 or by imprisonment not exceeding 15 days, or both such fine and imprisonment.

Motion to Approve Town of Alden Facilities Use Forms (6.16.25)

Motion to approve, effective immediately the following official Town of Alden forms:

- Alcohol Permit in Town Park (2025)
- Community/Senior Center Use and Permit Application with Rental Rules for Private Gatherings and Fundraisers (2025)
- Permit for Alcoholic Beverages in Community/Senior Center (2025)
- Town Hall Gym Use and Permit Application with Gym Rules (2025)

As of June 16, 2025 all proposed users of Town Facilities must complete and submit these forms .

The Town Clerk and Recreation Director are hereby directed to have these forms on file and available to the public at their respective offices and to cause the same to be posted on the Town of Alden Website.

1st:

2nd:

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

Motion to Introduce Local Law # 5 of 2025 (6.16.25)

Motion to introduce Local Law # 5 of 2025 entitled: “Amendments to Dogs Law” and to refer the draft local law to the Planning Board for review and recommendation.

1st:

2nd:

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

Chapter 143

DOGS

	ARTICLE I Licensing	§ 143-5.	Duties of Dog Control Officer; impoundment.
§ 143-1.	Licensing of dogs.	§ 143-6.	Effect of ownership by minor.
		§ 143-7.	Enforcement; right of entry.
	ARTICLE II Control	§ 143-8.	Penalties for offenses.
		§ 143-9.	Liability of Town officials.
§ 143-2.	Definitions.		ARTICLE III Kennel Special Use Permit
§ 143-3.	Restrictions.		
§ 143-4.	Interference with enforcement officials.	§ 143-10.	Special use permit.

[HISTORY: Adopted by the Town Board of the Town of Alden 9-28-1979 by L.L. No. 3-1979; amended in its entirety 12-6-2010 by L.L. No. 5-2010 (Ch. 9 of the 1981 Code). Subsequent amendments noted where applicable.]

GENERAL REFERENCES

Parks and recreation areas — See Ch. 249.

Zoning — See Ch. 365.

ARTICLE I
Licensing**§ 143-1. Licensing of dogs.**

- A. All dogs in the Town of Alden must be licensed with the Town Clerk by the age of four months, and a current certificate of rabies is required to be presented at the time of licensing or the renewal of an existing license.
- B. All dog licenses will be paid for a period of one year and will expire at the end of the month one year from the date of issue. Dog licenses are not transferable.
- C. Fees for licensing of dogs. The fee for a spayed or neutered dog and the fee for an unspayed or unneutered dog will be as set in the Town Fee Schedule,¹ with such fees being reviewed by the Town Board periodically and which may be changed by a resolution of the Town Board if deemed necessary.²
- D. Grace period. Any dog harbored within the Town of Alden which is owned by a resident of New York City and licensed by the City of New York, or which is owned by a nonresident of New York State and licensed by a jurisdiction outside the State of New York, shall for a period of 30 days be exempt from the provisions of this section.
- E. Enumeration fee. When the Town Board determines the need for a dog enumeration, a fee as set by resolution of the Alden Town Board will be assessed to all dogs found unlicensed.
- F. Purebred license. The Town of Alden will not be issuing purebred licenses. All dogs will be licensed individually as per the fee system stated above.
- G. Service dogs. The Town of Alden will require a license for every guide dog, service dog, hearing dog, therapy dog and detection dog; however, the fee for this license shall be waived. All applicants for licenses for a guide dog, service dog, hearing dog, therapy dog or detection dog shall be required to present a current certificate of rabies at the time of licensing or the renewal of an existing license.
- H. The Town of Alden does not allow the licensing of dogs by a shelter. The shelter must send the adoptive dog owners to the Town Clerk of the Town or City in which the dog will be harbored for licensing or to the Town Clerk of the Town of Alden, where the shelter is located for the purchase of the license for adoption purposes.
- I. All dog licenses may be purchased by visiting the Town offices or by regular mail. If licensing or renewing a license by mail, the appropriate fee must accompany the forms. There will be no refund of fees.
- J. All fees will be used in funding the administration of the Dogs Law of the Town of Alden.

1. Editor's Note: The current Fee Schedule is on file in the office of the Town Clerk.

2. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

**ARTICLE II
Control****§ 143-2. Definitions.**

As used in this article, the following terms shall have the meanings indicated:

AT LARGE — Any dog that is on property open to the public or is on private property not owned or leased by the owner of the dog unless permission for such presence has been obtained. No dog shall be deemed to be at large if it is a guide dog actually leading a blind person, a police work dog in use for police work, or a dog accompanied by its owner or other responsible person and actively engaged in hunting or training for hunting on unposted land or posted land with the permission of the owner of the land or leashed as prescribed by § 143-3.

HARBORER — The person who provides sustenance and shelter for any dog, whether or not such person shall be the owner.

KENNEL — The keeping, breeding or boarding of more than four dogs over the age of six months old shall constitute a "kennel."

OWNER — The person who is recorded in the Town Clerk's office as the applicant for the license for a dog, if such animal shall be licensed, or the person who provides sustenance and shelter for such animal.

§ 143-3. Restrictions.

- A. No person, firm or corporation owning, keeping, harboring or having the care, custody or control of any dog or dogs shall allow or permit any such dog or dogs to be off the premises of such person, firm or corporation (at large) and in the Town of Alden unless restrained by a chain or leash not exceeding six feet in length. Whenever any dog is found off the premises of the person, firm or corporation owning, keeping, harboring or having the care, custody or control of such dog not controlled or restrained as above provided, it shall be presumed that such person, firm or corporation permitted or allowed such dog or dogs to be off the premises in violation of this section. This provision shall not apply to a hunting dog in company with a duly licensed hunter who is able to and does control the animal, provided the hunting does not take place on any property which is a public park or school property, or to a guide dog, service dog or working dog who is exempted from licensing fees pursuant to Agriculture and Markets Law § 110, when actually engaged in such service activity.
- B. No owner or harborer of a dog shall permit or allow such dog to engage in habitual loud howling or barking or to conduct itself in such manner as to habitually annoy any person other than its owner or harborer. Specifically, no dog shall be allowed to bark or howl for a period in excess of 15 consecutive minutes when said barking is audible from beyond the property line of the owner's residence.
- C. No person shall deliberately, carelessly or negligently provoke a dog into barking, thereby disturbing the peace and quiet of a neighborhood by annoying the residents thereof.
- D. No person, firm or corporation shall own, keep, harbor or have the care, custody or control of any dog not licensed as required by Article 7 of the Agriculture and Markets Law of the State of New York.
- E. No owner or harborer of a dog shall permit or allow such dog to cause damage or destruction to property or to urinate or defecate or to commit any other nuisance upon the premises of a person other

than his/her own.

- F. No owner or harborer of a dog shall allow such dog to habitually chase motor vehicles or bicycles or other conveyances, including pedestrians and joggers.
- G. No owner or harborer of a dog shall fail to have such dog receive the mandatory rabies vaccinations as required pursuant to the provisions of Article 21, Title IV, of the Public Health Law.
- H. No owner or harborer of a dog shall permit more than four dogs six months or older to reside on any property unless the property has obtained a kennel special use permit. If at the time of the effective date of this article, an owner or harborer, when such owner or harborer does not breed and/or sell dogs and maintains his/her dogs as family pets, has more than four dogs over six months of age residing on the premises, the dogs then residing there shall be permitted to reside there for as long as they live but cannot be replaced without the owner or harborer first obtaining a kennel special use permit if their replacement would result in there being more than four dogs over six months of age residing on the premises. All owners or harborers who breed dogs and/or sell dogs shall be subject to this article upon the effective date of this article and are required to make immediate application for and to obtain a kennel special use permit.

§ 143-4. Interference with enforcement officials.

No person shall hinder, resist or oppose any properly designated official or representative of the Town in the performance of his/her duties under this article.

§ 143-5. Duties of Dog Control Officer; impoundment.

- A. It shall be the duty of the Dog Control Officer or any other Town agent or employee designated by the Town Board hereafter to seize or take control of any dog found running at large or unrestrained contrary to the provisions of § 143-3A and to impound said dog in a suitable place.
- B. In the use of any weapon or device for dog control, including, but not limited to, netting, trapping, snaring, tranquilizing or firearm use (by a licensed official), the Dog Control Officer shall employ the most humane method possible under the circumstances.
- C. The Dog Control Officer, seizing and impounding any dog shall make a complete registry and file the same in the office of the Town Clerk entering therein the breed, color, sex and any distinguishing marks of such dog and whether licensed. If licensed, he shall enter the license number and the name and address of the owner.
- D. The Dog Control Officer shall seize and quarantine for 10 days any dog in the Town of Alden who bites any person or animal, when proof of the biting dog's rabies vaccination is not immediately available upon demand of the Dog Control Officer. [Added 10-1-2012 by L.L. No. 1-2012]

§ 143-6. Effect of ownership by minor.

In the event that the owner or harborer shall be a minor under the age of 16 years, then the head of the household in which such minor resides shall be deemed to have the care, custody and control of said dog and shall be responsible for any acts in violation of this article.

§ 143-7. Enforcement; right of entry.

- A. This article shall be enforced by the Dog Control Officer and any other Town agent or employee

designated by the Town Board hereafter. The Dog Control Officer shall have all the powers of a peace officer in enforcing the provisions of this article and the provisions of the Agriculture and Markets Law.

- B. The Dog Control Officer and any other Town agent or employee designated by the Town Board hereafter are authorized to sign and issue any complaint, information, affidavit or notice in connection with the prosecution of any violation of this article.
- C. The Dog Control Officer and any other Town agent or employee designated by the Town Board hereafter are authorized to enter upon any lands upon which a dog is kept or harbored and to require the display by the person owning or having charge or control of such dog of the license tag for such dog.
- D. If an issued summons is disregarded by the person receiving it, the Town Justice may permit the filing of an information and issue a warrant for the arrest of such person.

§ 143-8. Penalties for offenses.

- A. Any person, firm or corporation violating any provision of this article shall be guilty of an offense punishable as set forth in § 118 of the Agriculture and Markets Law except that in the case of a violation of § 143-3G such person shall also be in violation of Article 21, Title IV of the Public Health Law and the penalties as provided for therein.³
- B. Any person, firm or corporation taking part in or assisting in any violation of this article shall be subject to the penalties herein.
- C. Each day that a violation of this article is committed or is permitted to exist shall constitute a separate offense.
- D. Penalties shall be in accordance with the Agriculture and Markets Law and the following maximums: \$250 and/or 15 days' imprisonment for each offense. Any person taking part or assisting in any violation of this article shall also be subject to the penalties herein. The prosecution of a violation of § 143-3 shall be in lieu of a civil action pursuant to the New York State Agriculture and Markets Law § 118, Subdivision 2.⁴
- E. Seized dogs. [Amended 10-1-2012 by L.L. No. 1-2012⁵]
 - (1) If a dog seized under provisions of § 143-3 is not redeemed within five business days, the owner shall forfeit all title to such dog and the dog shall be sent to the SPCA or destroyed by the peace officer or representative of the Commissioner of Agriculture and Markets, and pay any established fines and/or fees. Anyone who picks up an at-large dog in the Town of Alden must notify the Dog Control Officer of Alden (or his/her assistant) and surrender the dog upon request, before removing the dog from the Town, subject to fine. Fees include veterinarian bills, license fees and maintenance fees of the dog and shall be as set forth in Agriculture and Markets Law § 117, Subdivision 4. There shall be a fee for the euthanasia and disposal of a dog, which shall be in an amount equal to the cost incurred by the Dog Control Officer in providing this service.

3. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

4. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

5. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

- (2) If a dog is seized under the provisions of § 143-5D, the owner shall pay all veterinarian bills, licenses fees and maintenance fees of the dog, which shall be as set forth in Agriculture and Markets Law § 117, Subdivision 4. There shall be a fee for the euthanasia and disposal of a dog, which shall be in an amount equal to the cost incurred by the Dog Control Officer in providing this service. For dogs not redeemed after 12 days, the owner shall forfeit all title to such dog, and the dog shall be sent to the SPCA or destroyed by the peace officer or representative of the Commissioner of Agriculture and Markets; and the owner shall pay any established fines and/or fees.

F. Fees and penalties for failure to license a dog. [Amended 10-1-2012 by L.L. No. 1-2012]

- (1) If the Dog Control Officer of the Town discovers that an owner or harbinger has an unlicensed dog, the Dog Control Officer shall proceed as a civil matter and shall notify the owner or harbinger that he or she is in violation of the Town of Alden Code, Chapter 143, Dogs, Article I, Licensing, § 143-1A, and the owner or harbinger shall have five days to obtain a license. At the time that the normal license fee is paid, such owner or harbinger shall pay an additional processing fee as set in the Town Fee Schedule.⁶ If the owner or harbinger shall not obtain a license within said five-day period, the Dog Control Officer will commence a criminal proceeding with the Town Court.⁷
- (2) Any fees and penalties collected under this section shall be maintained in an account by the Town of Alden to be used to fund future dog enumerations performed by the Town of Alden.

§ 143-9. Liability of Town officials.

No officer, agent or employee of the Town of Alden shall render himself personally liable for any damage that may accrue to persons or property as a result of any act required or permitted in the discharge of his/her duties under this article. Any suit brought against any officer, agent or employee of the Town of Alden as the result of any act required or permitted in the discharge of his/her duties under this article shall be defended by the Town Attorney until the final determination of the proceedings thereon.

6. Editor's Note: The current Fee Schedule is on file in the office of the Town Clerk.

7. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

ARTICLE III
Kennel Special Use Permit

§ 143-10. Special use permit.

- A. Kennels are permitted only in Rural Agricultural Districts upon the issuance of a kennel special use permit in accordance with the kennel special use permit provisions herein.
- B. In any application for a kennel special use permit to operate a kennel in the Town of Alden, the applicant must provide a site plan which site plan must include the location of the kennel, including distances from adjoining properties, screening that is being provided to limit the ability of dogs to view others in order to limit the amount of barking, the design for such kennel identifying the specific areas and size of areas provided for each dog to be housed in the kennel, the types and/or size of dogs to be housed at the kennel to ensure that the shelter is suitable to the breed and age of dog to be housed there, such area to meet minimal space requirements as set forth by the Agriculture and Markets Law of the State of New York so as to allow the dog to move about in a natural manner, light, area and temperature sufficient to protect the dog.
- C. All pens and runways for the dogs must be a least 100 feet from any adjoining lot line and a minimum of 150 feet from any street line.
- D. Kennels must be maintained to ensure that the interior spaces are structurally sound and in good repair to keep the dogs contained therein from injury. There must be no rust, jagged edges or sharp points.
- E. Kennels must provide sufficient shelter to allow dogs to be sheltered from inclement weather. A kennel cannot harbor more than 25 dogs at any one time.
- F. Kennels must separate dogs where appropriate, including separation of incompatible dogs, females "in heat" and male dogs, vicious and other dogs, adult dogs and puppies (other than the mother with nursing puppies) and dogs with contagious disease and healthy dogs.
- G. Kennels shall be periodically inspected by the Dog Control Officer at least once a year or at such other shorter period as determined to be appropriate by the Dog Control Officer to ensure that the dogs are properly cared for. The Dog Control Officer shall inspect the kennel for the purpose of determining, among other things:
 - (1) That the dogs are being properly fed at suitable intervals, with wholesome food appropriate for the breed and age of the dog and sufficient to maintain a reasonable level of nutrition in each dog. The food shall be served in a suitable receptacle, dish or container that has been physically cleaned.
 - (2) That the dogs are being properly watered with a constant supply of clean, fresh potable water in a sanitary manner.
 - (3) That the kennel is properly being maintained as clean, structurally sound and in good repair with no rust, jagged edges or sharp points.
 - (4) That all dogs over four months of age are properly licensed and have received the require rabies shots.
 - (5) That all dogs are provided the opportunity for daily exercise.
- H. The kennel special use permit for operating a kennel may be revoked if it is determined by the Dog

Control Officer that the operator of the kennel is not operating the kennel in the manner required by this article.

- (1) If the Dog Control Officer has determined that the kennel is not being operated in accordance with the requirements of this article, the Dog Control Officer shall notify the operator of the kennel as to any deficiencies that he has found in the operation of the kennel.
 - (2) Upon receipt of the notice from the Dog Control Officer of the alleged deficiencies, except in the case of failure to provide food and water, the operator shall have 30 days to correct such deficiency and the Dog Control Office shall inspect the kennel at the end of such thirty-day period to determine whether it has been corrected.
 - (3) If the Dog Control Officer determines that it has not been corrected, the Dog Control Officer shall notify the Town Board of the failure to comply and a hearing shall be held before the Town Board upon 15 days' notice to the operator.
 - (4) If the Town Board determines that the operator is not operating in accordance with the requirements of this article, the Town Board shall revoke the kennel special use permit.
 - (5) In the case where the deficiency detected by the Dog Control Officer is the failure to provide food and water, the Dog Control Officer shall immediately remove the dogs and place them in a suitable shelter. The cost of housing such dogs at such shelter shall be at the sole cost of the operator of the kennel. The operator of the kennel shall be entitled to a hearing before the Town Board on 15 days' notice to the operator and if the Town Board determines that the operator is not operating in accordance with the requirements of this article, the Town Board shall revoke the kennel special use permit.
- I. Kennel special use permit procedure: The Town Board may, upon application and a public hearing thereon, and when the provisions of § 143-10A through G are met, issue a kennel special use permit as follows:
- (1) Application. Application for a kennel special use permit shall be made to the Town Board on a form provided by the Town Clerk's office and shall be accompanied by a fee as set by the Town Board.
 - (2) Planning Board review. All applications for a kennel special use permit shall be reviewed by the Town Planning Board, which shall report its findings to the Town Board. Prior to reporting its findings to the Town Board, the Planning Board shall refer the application to the Erie County Planning Board for advisory review and in accordance with § 239-m of the General Municipal Law.
 - (3) Notice of public hearing. Notice of the public hearing to be held by the Town Board shall be mailed to the adjacent property owners and published in the official newspaper of the Town of Alden at least five days prior to the date of the hearing.
 - (4) Town Board review. After considering the Planning Board's recommendation, the Town Board may issue a kennel special use permit attaching any conditions it may deem necessary.
 - (5) Term of permit. A kennel special use permit shall expire one year from the date of issuance by the Town Board.
 - (6) Permit renewal.

- (a) Requests for renewal shall be submitted in writing to the Town Board, accompanied by the fee as set by the Town Board.
- (b) Notices of the request for renewal shall be mailed to the adjacent property owners at least five days prior to the Town Board taking action on the request for renewal.
- (c) The request shall be reviewed and an inspection of the property shall be made by the Dog Control Officer per the specifications listed in § 143-10G above. The Dog Control Officer shall report his/her finding to the Town Board which, upon a determine of compliance, may renew the kennel special use permit for one year.

Motion to hire Summer Recreation Senior Attendants and Recreations Supervisors (6.16.2025)

Motion to hire the following persons at the listed title for Recreation Supervisors and senior recreation attendants at the noted rates of pay, contingent upon successful completion of all pre-employment checks, commencing on 6/27/25 through 8/8/25 not to exceed 19.5 hours per week:

Supervisors:

Alexandria Ertel \$16.75
Grace Pache \$16.75
Sarah Chowaniec \$16.75
Alex Lysiak \$16.75
Brianna Brunner \$16.75
Emily Jablonski \$17.80
Isabella Decker \$16.97
Madeline Uhrich \$16.75
Steven Insinna \$23.37

Substitute Supervisor:

Molly Bauer \$16.75

Senior Attendants

Abigail White \$15.50
Adam Bauer \$15.50
Zoey Perry \$15.50
Allison Sentz \$15.50
Braden Ertel \$15.50
Brooke Cotton \$15.50
Brooklyn Jankowski \$15.50
Campbell Jones \$15.50
Camryn Speranza \$15.50
Cole Ertel \$15.50
Emma Stroh \$15.50
Jacob Dutka \$15.50
Jessica Bauer \$15.50
Jillian Uhrich \$15.50
John Mikulski \$15.50
Kaylen Jaworowicz \$15.50
Liam McCarthy \$15.50
Lilly Cameron \$15.50
Max Marzec \$15.50
Morgan Enser \$15.50
Noah Leonard \$15.50
Taylor Blatner \$15.50

Cassidy Bauer \$15.75
Claire Shadle \$ 15.91
David Earsing \$15.75
Gabriel Nieman \$15.75
Hannah Cuthbertson \$15.75
Jared Baesen \$15.91
Lillian Bromstead \$15.91
Madeline Jones \$15.75
Sophia Mikulski \$15.75
Sylvia White \$15.91

1st:

2nd:

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

Motion to hire Summer Lifeguards and Aquatic Supervisor (6.16.2025)

Motion to hire the following persons at the listed title for lifeguards and one aquatic supervisor at the noted rates of pay, contingent upon successful completion of all pre-employment checks and receipt of valid lifeguard certification, commencing on 6/25/25 through 9/1/25 not to exceed 39 hours per week:

Lifeguards:

Anthony Kudla \$17.00
Avery Stahl \$17.00
Ayden Daigler \$17.00
Carolyn Freeman \$17.53
Faith Moch \$17.00
Hope Moch \$17.00
Isabel King \$17.00
Jonathan Wasch \$17.00
Julia Salim \$17.53
Mackenzie Long \$17.00
Madeline Earhardt \$17.50
Matt Cole \$17.50
Meghan Cole \$17.50
Nathan Williams \$17.00
Riley Eggink \$17.00
Sheeanne DeFedericis \$17.00
Zoe Turton \$17.00
Nicholas Williams \$17.00

Aquatic Supervisor:

Brianna Quinn \$19.91

1st:

2nd:

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

Motion to hire Constable and Alternate Constable For Town Court Sessions (6.16.2025)

Motion to hire the following persons at the listed titles at a rate of \$83.43 each per town court session, contingent upon successful completion of all pre-employment checks and filing proof of proper firearms licensing and training with the Supervisor’s Office, not to exceed 19.5 hours per week:

Jason R. Sugg as Constable
Andrew Kaun as alternate constable

1st:

2nd:

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