

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

1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER BORK
2. CALLING THE ROLL OF BOARD MEMBERS by 1<sup>st</sup> Deputy Town Clerk
3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF JULY 07, 2025
4. APPROVAL OF VOUCHERS
5. BUSINESS FROM THE FLOOR
6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
7. NEW BUSINESS
  - A. Motion to Hire Second Alternate Nutritional Aide per S/CP
  - B. Motion to Authorize Court Constable Training per S/CP
  - C. RESOLUTION AUTHORIZING INTERMUNICIPAL COOPERATION AGREEMENT FOR DOG KENNEL SERVICES WITH THE TOWN OF MARILLA per S/CP
  - D. Motion to Allow Robert O. Smith Park Diamond RO 1 Use by Alden Youth Baseball and Softball per S/CP
  - E. Motion to Approve Town Park Football Fields Use by Alden Junior Football & Cheerleading per S/CP
  - F. TOWN OF ALDEN RESOLUTION TO AUTHORIZE BUDGET TRANSFER FROM APPROPRIATED FUND BALANCE FOR CAPITAL PROJECT – PARK PAVING PROJECT per S/CP
  - G. RESOLUTION DECLARING LEAD AGENCY FOR LOCAL LAW # 5 OF 2025 per S/CP
  - H. RESOLUTION TO PURCHASE A 2025 FORD F-350 XL REG CAB 4x4 8 FOOT BOX 142 WB TRUCK per S/CP
  - I. RESOLUTION CALLING PUBLIC HEARING ON LOCAL LAW #5 OF 2025 per S/CP
  - J. Town of Alden Section 41 (j) Resolution 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	July 28, 2025	@ 6:00 PM
REG. BOARD MEETING	August 04, 2025	@ 6:00 PM
12. MEMORIAL REMEMBRANCE
  - Kathleen M. Prell (July 10<sup>th</sup>)
  - Robert A. Koch (July 16<sup>th</sup>)
13. ADJOURNMENT

Jul-25

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # [ 626 ] to # [ 670 ]. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT				
	07/07/2025 2025	07/21/2025 2025			TOTAL
GENERAL FUND "A"	\$66,775.82	\$12,822.30			\$79,598.12
HIGHWAY FUND "DA/DB"	\$247,633.81	\$5,105.68			\$252,739.49
PART-TOWN FUND "B"	\$16,028.32	\$2,272.08			\$18,300.40
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
GRANTS "G"					\$0.00
SPECIAL FIRE PROTECTION "SF"	\$22,215.00				\$22,215.00
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$403.93	\$955.36			\$1,359.29
TRUST & AGENCY "T"	\$6,369.76	\$5,102.04			\$11,471.80
SPECIAL REFUSE FUND "SR"		\$47,401.97			\$47,401.97
STREET LIGHTING FUND "SL"	\$308.38	\$11,580.15			\$11,888.53
PERIWINKLE LTG. DIST."SL1"	\$12.72				\$12.72
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	\$359,747.74	\$85,239.58	\$0.00	\$0.00	\$444,987.32



Voucher Summary Report Parameters

Report ID:	Posted			
Report By:	2025			
Year:	2025	To:	2025	
Period:	1	To:	12	
Date Range:	Pay Due Date	Range:	07/21/2025	To: 07/21/2025
Sort By:	Voucher Number	Range:		To:
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. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Sub-Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20250626	0201.0000	0000001144 10122	07/21/2025	375.00	0.00	00001	7	2025		T.0000.0052.9000	375.00
		METZGER CIVIL ENGINEERING, PLLC	BILLING FOR DEVELOPER REVIEW OF: \ M					07/21/2025			
20250627	0201.0000	0000002796 MAY2025	07/21/2025	392.21	0.00	00001	7	2025		A.7140.0451	392.21
		ALDEN GARDEN CLUB, C/O CAROL HACKER	MISC AS PER ATTACHED					07/21/2025			
20250628	0201.0000	0000003062 07072025	07/21/2025	325.00	0.00	00001	7	2025		A.7140.0424	325.00
		CHECKERS TV	CHECKERS THE INVENTOR PERFORMAI O					07/21/2025			
20250629	0201.0000	0000002489 255175583	07/21/2025	87.55	0.00	00001	7	2025		A.7110.0439	87.55
		W. B. MASON CO. INC.	TOILET PAPER, LINERS, GOO GONE, D E					07/21/2025			
20250630	0201.0000	0000001287 260385	07/21/2025	260.00	0.00	00001	7	2025		A.7140.0437	260.00
		CREEKSIDE SEPTIC & RENTALS, INC.	PORT-A-JOHN RENTAL					07/21/2025			
20250631	0201.0000	0000003025 1268	07/21/2025	300.00	0.00	00001	7	2025		A.7140.0424	300.00
		SAFE PLAYING SURFACES LLC	ATHLETIC FIELD PAINTING M					07/21/2025			
20250632	0201.0000	0000001862 060725	07/21/2025	480.00	0.00	00001	7	2025		A.7140.0434	480.00
		CHARTER COMMUNICATIONS	INTERNET					07/21/2025			
20250633	0201.0000	0000002854 K428373	07/21/2025	301.74	0.00	00001	7	2025		A.7140.0424	301.74
		GU'S LUMBER & HOME CENTER, INC.	POLY TARP, CONCRETE, 4X4 PRESSURI					07/21/2025			
20250634	0201.0000	0000003093 JUNE 2025	07/21/2025	67.08	0.00	00001	7	2025		A.6772.0440	67.08
		LORI BEST	SPRING WATER,LUNCH BAGS,LEMONAT					07/21/2025			
20250635	0201.0000	0000002746 07032025	07/21/2025	8.88	0.00	00001	7	2025		A.7140.0434	8.88
		JABLONSKI, EMILY	POPS, BOMB POPS					07/21/2025			
20250636	0201.0000	0000003042 JULY 2025	07/21/2025	35.48	0.00	00001	7	2025		A.7140.0434	35.48
		MADELINE UHRICH	RAINBOW PAPER, BOWLS, COTTON BAI O					07/21/2025			
20250637	0201.0000	0000001144 10121	07/21/2025	2,476.25	0.00	00001	7	2025		B.8020.0409 SA.8130.0400	2,272.08 204.17
		METZGER CIVIL ENGINEERING, PLLC	JULY 2025 MONTHLY RETAINER FEE & S M					07/21/2025		Total Dist.	2,476.25
20250638	0201.0000	0000001144 10120	07/21/2025	825.00	0.00	00001	7	2025		A.8389.0401	825.00
		METZGER CIVIL ENGINEERING, PLLC	CAYUGA CREEK WATER DISTRICT ENGI M					07/21/2025			
20250639	0201.0000	0000002489 255285282,255309844	07/21/2025	113.00	0.00	00001	7	2025		A.1620.0439 A.1220.0401	101.37 11.63
		W. B. MASON CO. INC.	TOILET PAPER, HAND SOAP, FOLDERS,					07/21/2025		Total Dist.	113.00
20250640	0201.0000	0000002659 468686	07/21/2025	91.50	0.00	00001	7	2025		A.1620.0438	91.50
		MITCHELL GREENHOUSES	EXTERIOR PLANTS FOR TOWN HALL EN					07/21/2025			
20250641	0201.0000	0000001574 1299920	07/21/2025	766.00	0.00	00001	7	2025		A.1420.0402	766.00

TOWN OF ALDEN  
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Sub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
0201.0000	HODGSON RUSS ATTORNEYS LLP		PROFESSIONAL SERVICES RENDERED	A				07/21/2025			
20250642	0000002959	07102025	07/21/2025	1,003.75	0.00	00001	7	2025		T.0000.0085	1,003.75
0201.0000	ERIE COUNTY SENIOR SERVICES		REMIT SENIOR LUNCH FOR WEEKS 23-2					07/21/2025			
20250643	0000002081	INV00750144	07/21/2025	532.90	0.00	00001	7	2025		SA.8130.0419	532.90
0201.0000	USA BLUEBOOK		SUPPLIES FOR ALAURA SEWER DISTRI					07/21/2025			
20250644	0000002824	296437	07/21/2025	10.95	0.00	00001	7	2025		A.7110.0450	10.95
0201.0000	KEPPLER CULLIGAN WATER TREATMENT		WATER COOLER RENTAL - JULY					07/21/2025			
20250645	0000001389	JUNE2025	07/21/2025	18.98	0.00	00001	7	2025		A.7110.0432	18.98
0201.0000	NAPA AUTO PARTS		PER ATTACHED					07/21/2025			
20250646	0000002420	11014	07/21/2025	4,504.40	0.00	00001	7	2025		DB.5142.0449	4,504.40
0201.0000	RUSERT EQUIPMENT LLC		POLARFLEX 132" PLOW BLADE SYSTEM					07/21/2025			
20250647	0000002011	3332036	07/21/2025	1,093.37	0.00	00001	7	2025		A.1620.0444	1,093.37
0201.0000	LANDPRO EQUIPMENT, LLC		ADDITIONAL REPAIRS FOR TOWN HALL	M				07/21/2025			
20250648	0000000420	1800080539	07/21/2025	296.29	0.00	00001	7	2025		A.3310.0245	296.29
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		MISC SIGNS					07/21/2025			
20250649	0000001804	63997	07/21/2025	384.37	0.00	00001	7	2025		DB.5112.0433	384.37
0201.0000	CONTINENTAL RESEARCH CORP.		NSH 2025 (SGAL) & SHIPPING					07/21/2025			
20250650	0000001424	07012025	07/21/2025	125.00	0.00	00001	7	2025		A.1110.0422	125.00
0201.0000	BIELAT, PAULA D		COURT HELD W/JUDGE MUSSARI 7/1/20.	M				07/21/2025			
20250651	0000001428	07022025	07/21/2025	624.00	0.00	00001	7	2025		A.7140.0424	624.00
0201.0000	COLTON, GLENN		MUSICAL CONCERT	M				07/21/2025			
20250652	0000001841	07022025	07/21/2025	100.00	0.00	00001	7	2025		A.6772.0440	100.00
0201.0000	PAUTLER, COLLEEN		REIMBURSEMENT FOR TOPS GUFT CAR	M				07/21/2025			
20250653	0000002922	40670149	07/21/2025	509.90	0.00	00001	7	2025		A.1670.0410	509.90
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY XEROX LEASING					07/21/2025			
20250654	0000002348	31325	07/21/2025	40.95	0.00	00001	7	2025		A.6772.0444	40.95
0201.0000	S &W AUTOMOTIVE		CLEARED CHECK ING. AND OIL CHANGE	M				07/21/2025			
20250655	0000001389	JUNE2025	07/21/2025	216.91	0.00	00001	7	2025		DB.5130.0424	216.91
0201.0000	NAPA AUTO PARTS		MISC PER ATTACHED					07/21/2025			
20250656	0000001862	07025	07/21/2025	130.00	0.00	00001	7	2025		A.1610.0400	130.00
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET ACCT#14233130					07/21/2025			
20250657	0000002957	07222025	07/21/2025	35.74	0.00	00001	7	2025		SA.8130.0410	35.74
0201.0000	VERIZON		SEWER					07/21/2025			
20250658	0000002723	0044290-1342-0	07/21/2025	47,401.97	0.00	00001	7	2025		SR.8160.0400	47,401.97

TOWN OF ALDEN  
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Inv. Date Sub-Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID Period	Year Due/Check Date	Check No. Due/Check Date	Account No.	Amount
0201.0000		WM CORPORATE SERVICES, INC., AS PAY	07/21/2025	60.62	0.00	00001	7	2025	A.1670.0415	60.62
20250659	0000002290	IN6845964	07/21/2025	60.62	0.00	00001	7	2025	A.1670.0415	60.62
0201.0000		COMDOC	07/21/2025	112.73	0.00	00001	7	2025	A.1620.0406	112.73
20250660	0000002968	3587	07/21/2025	112.73	0.00	00001	7	2025	A.1620.0406	112.73
0201.0000		CUSTOM TEL. LLC	07/21/2025	157.47	0.00	00001	7	2025	A.1620.0406	117.30
20250661	0000002064	07152025	07/21/2025	157.47	0.00	00001	7	2025	A.5132.0406	40.17
0201.0000		VERIZON. ACCT.	07/21/2025	368.58	0.00	00001	7	2025	A.1670.0410	368.58
20250662	0000002922	41881155	07/21/2025	368.58	0.00	00001	7	2025	A.1670.0410	368.58
0201.0000		XEROX FINANCIAL SERVICES	07/21/2025	15,284.83	0.00	00001	7	2025	A.1620.0407	2,976.96
20250663	0000000111	07152025	07/21/2025	15,284.83	0.00	00001	7	2025	A.5132.0407	545.17
									SL.5182.0411	11,580.15
									SA.8130.0408	182.55
									Total Dist.	15,284.83
0201.0000		NYSEG	07/21/2025	481.84	0.00	00001	7	2025	A.1220.0415	481.84
20250664	0000001764	07072025	07/21/2025	481.84	0.00	00001	7	2025	A.1220.0415	481.84
0201.0000		ADP, INC.	07/21/2025	110.73	0.00	00001	7	2025	A.7140.0434	110.73
20250665	0000002688	07092025	07/21/2025	110.73	0.00	00001	7	2025	A.7140.0434	58.46
0201.0000		AMAZON	07/21/2025	99.85	0.00	00001	7	2025	A.6772.0442	41.39
20250666	0000002688	07012025	07/21/2025	99.85	0.00	00001	7	2025	A.6772.0442	99.85
0201.0000		AMAZON	07/21/2025	394.38	0.00	00001	7	2025	A.7140.0424	394.38
20250667	0000002688	07012025	07/21/2025	394.38	0.00	00001	7	2025	A.7140.0424	394.38
0201.0000		AMAZON	07/21/2025	2,208.11	0.00	00001	7	2025	T.0000.0018	2,208.11
20250668	0000000381	07112025	07/21/2025	2,208.11	0.00	00001	7	2025	T.0000.0018	2,208.11
0201.0000		NYS & LOCAL RETIREMENT SYSTEM	07/21/2025	1,515.18	0.00	00001	7	2025	T.0000.0017	1,515.18
20250669	0000002471	07092025	07/21/2025	1,515.18	0.00	00001	7	2025	T.0000.0017	1,515.18
0201.0000		NYS DEFERRED COMPENSATION PLAN	07/21/2025	511.09	0.00	00001	7	2025	A.6510.0419	511.09
20250670	0000003107	07142025	07/21/2025	511.09	0.00	00001	7	2025	A.6510.0419	511.09
0201.0000		TIMUUIU INC.	07/21/2025	511.09	0.00	00001	7	2025	A.6510.0419	511.09
20250670	0000003107	07142025	07/21/2025	511.09	0.00	00001	7	2025	A.6510.0419	511.09

Total Vouchers reported: 45  
Total GL Detail Reported 85,239.58  
Total Amount All Vouchers 85,239.58

TOWN OF ALDEN  
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Sub- Description	Voucher Amt. Taxable	Disc. Amt. Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
-----Direct Pay-----										
Fund	Cash Item			Regular	Prepaid	Wire Transfer		Outstanding	Paid	Total
A - GENERAL FUND	0201.0000		ALDEN	11,735.50	0.00	1,086.80		0.00	0.00	12,822.30
				11,735.50	0.00	1,086.80		0.00	0.00	12,822.30
			Fund Total							
B - PART TOWN FUND	0201.0000		ALDEN	2,272.08	0.00	0.00		0.00	0.00	2,272.08
				2,272.08	0.00	0.00		0.00	0.00	2,272.08
			Fund Total							
DB - HIGHWAY FUND - PART TOWN	0201.0000		ALDEN	5,105.68	0.00	0.00		0.00	0.00	5,105.68
				5,105.68	0.00	0.00		0.00	0.00	5,105.68
			Fund Total							
SA - SEWER ALAURA DRIVE	0201.0000		ALDEN	955.36	0.00	0.00		0.00	0.00	955.36
				955.36	0.00	0.00		0.00	0.00	955.36
			Fund Total							
SL - CONSOLIDATED LIGHTING	0201.0000		ALDEN	11,580.15	0.00	0.00		0.00	0.00	11,580.15
				11,580.15	0.00	0.00		0.00	0.00	11,580.15
			Fund Total							
SR - REFUSE COLLECTION DISTRICT	0201.0000		ALDEN	47,401.97	0.00	0.00		0.00	0.00	47,401.97
				47,401.97	0.00	0.00		0.00	0.00	47,401.97
			Fund Total							
T - TRUST & AGENCY	0201.0000		ALDEN	1,378.75	0.00	3,723.29		0.00	0.00	5,102.04
				1,378.75	0.00	3,723.29		0.00	0.00	5,102.04
			Fund Total							
Grand Totals				80,429.49	0.00	4,810.09		0.00	0.00	85,239.58
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				85,239.58						
-----Direct Pay-----										
Fund				Regular	Prepaid	Wire Transfer		Outstanding	Paid	Total
A - GENERAL FUND			ALDEN	11,735.50	0.00	1,086.80		0.00	0.00	12,822.30
B - PART TOWN FUND			ALDEN	2,272.08	0.00	0.00		0.00	0.00	2,272.08



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		Sub-Description		Taxable		PO No.	Due/Check Date			
Fund				Regular	Prepaid	Wire Transfer			Outstanding	Paid	Total
DB - HIGHWAY FUND - PART TOWN		ALDEN		5,105.68	0.00	0.00			0.00	0.00	5,105.68
SA - SEWER ALAURA DRIVE		ALDEN		955.36	0.00	0.00			0.00	0.00	955.36
SL - CONSOLIDATED LIGHTING		ALDEN		11,580.15	0.00	0.00			0.00	0.00	11,580.15
SR - REFUSE COLLECTION DISTRICT		ALDEN		47,401.97	0.00	0.00			0.00	0.00	47,401.97
T - TRUST & AGENCY		ALDEN		1,378.75	0.00	3,723.29			0.00	0.00	5,102.04
Grand Totals				80,429.49	0.00	4,810.09			0.00	0.00	85,239.58
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				85,239.58							

# AP GL Distribution Report Parameters

Report ID:	Year:	2025	Certification Option:	Voucher A	
Period:	1	To:	12		
Date Range:	Pay Due Date	Range:	07/21/2025	To:	07/21/2025
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		

Account Table:

Alt. Sort Table:

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

Date Prepared: 07/15/2025 03:21 PM  
Report Date: 07/15/2025  
Account Table:

Alt. Sort Table:

**TOWN OF ALDEN**  
**AP GL Distribution Report**  
Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
<b>Fund A</b>											
<b>GENERAL FUND</b>											
<b>Dept 1110</b>											
<b>TOWN JUSTICES</b>											
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20250650		00001		0000001424	BIELAT, PAULA D	07012025	07/21/2025	07/21/2025	7	0.00	125.00
Total A.1110.0422					TOWN JUSTICES STENOGRAPHER					0.00	125.00
<b>TOWN JUSTICES</b>											
Total Dept 1110					TOWN JUSTICES					0.00	125.00
<b>Dept 1220</b>											
<b>SUPERVISOR</b>											
A.1220.0401					SUPERVISOR.OFFICE SUPPLIES						
20250639		00001		0000002489	W. B. MASON CO. INC.	255285282.255309	07/21/2025	07/21/2025	7	0.00	11.63
Total A.1220.0401					SUPERVISOR.OFFICE SUPPLIES					0.00	11.63
<b>SUPERVISOR</b>											
A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP						
20250664		00001		0000001764	ADP, INC.	07072025	07/21/2025	07/21/2025	7	0.00	481.84
Total A.1220.0415					SUPERVISOR.COMPUTER SUPPLIE - ADP					0.00	481.84
Total Dept 1220					SUPERVISOR					0.00	493.47
<b>Dept 1420</b>											
<b>LAW</b>											
A.1420.0402					ADMINISTRATIVE LEGAL FEES						
20250641		00001		0000001574	HODGSON RUSS ATTORNEYS LLP	1299920	07/21/2025	07/21/2025	7	0.00	766.00
Total A.1420.0402					ADMINISTRATIVE LEGAL FEES					0.00	766.00
Total Dept 1420					LAW					0.00	766.00
<b>Dept 1610</b>											
<b>INTERNET</b>											
A.1610.0400					INTERNET.CONTRACTUAL EXPENSE						
20250656		00001		0000001862	CHARTER COMMUNICATIONS	07025	07/21/2025	07/21/2025	7	0.00	130.00
Total A.1610.0400					INTERNET.CONTRACTUAL EXPENSE					0.00	130.00
Total Dept 1610					INTERNET					0.00	130.00
<b>Dept 1620</b>											
<b>BUILDINGS</b>											
A.1620.0406					BUILDINGS.TELEPHONE						
20250660		00001		00000002968	CUSTOM TEL. LLC	3567	07/21/2025	07/21/2025	7	0.00	112.73
20250661		00001		00000002064	VERIZON, ACCT. 156347562000177	07152025	07/21/2025	07/21/2025	7	0.00	117.30

TOWN OF ALDEN

PUR4130 1.0

Page 2 of 12

Prepared By: TOWN CLERK

Date Prepared: 07/15/2025 03:21 PM  
Report Date: 07/15/2025  
Account Table:

AP GL Distribution Report

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

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 1620											
BUILDINGS											
BUILDINGS,TELEPHONE											
BUILDINGS,TELEPHONE											
A.1620.0406										0.00	230.03
Total A.1620.0406											
BUILDINGS,ELECTRICITY											
A.1620.0407										0.00	2,976.96
20250663		00001		0000000111	NYSEG	07152025	07/21/2025	07/21/2025	7	0.00	2,976.96
Total A.1620.0407										0.00	2,976.96
BUILDINGS,ELECTRICITY											
BUILDINGS, MATERIALS & SUPPLIES											
A.1620.0438										0.00	91.50
20250640		00001		0000002659	MITCHELL GREENHOUSES	468686	07/21/2025	07/21/2025	7	0.00	91.50
Total A.1620.0438										0.00	91.50
BUILDINGS, MATERIALS & SUPPLIES											
BUILDINGS, JANITORIAL SUPPLIES											
A.1620.0439										0.00	101.37
20250639		00001		0000002489	W. B. MASON CO. INC.	255285282,256309	07/21/2025	07/21/2025	7	0.00	101.37
Total A.1620.0439										0.00	101.37
BUILDINGS, JANITORIAL SUPPLIES											
BUILDINGS, BUILDING MAINTENANCE											
A.1620.0444										0.00	1,093.37
20250647		00001		0000002011	LANDPRO EQUIPMENT, LLC	3332036	07/21/2025	07/21/2025	7	0.00	1,093.37
Total A.1620.0444										0.00	1,093.37
BUILDINGS, BUILDING MAINTENANCE											
BUILDINGS, BUILDING MAINTENANCE											
Total Dept 1620										0.00	4,493.23
BUILDINGS											
CENTRAL MAILING											
CENTRAL MAILING, OFFICE EQUIP RENT											
A.1670.0410										0.00	509.90
20250653		00001		0000002922	XEROX FINANCIAL SERVICES	40670149	07/21/2025	07/21/2025	7	0.00	509.90
20250662		00001		0000002922	XEROX FINANCIAL SERVICES	4188155	07/21/2025	07/21/2025	7	0.00	366.58
Total A.1670.0410										0.00	876.48
CENTRAL MAILING, OFFICE EQUIP RENT											
CENTRAL MAILING, COPIER SUPPLIES											
A.1670.0415										0.00	60.62
20250659		00001		0000002290	COMDOC	IN6845964	07/21/2025	07/21/2025	7	0.00	60.62
Total A.1670.0415										0.00	60.62
CENTRAL MAILING, COPIER SUPPLIES											
CENTRAL MAILING											
Total Dept 1670										0.00	939.10
CENTRAL MAILING											
TRAFFIC CONTROL											
Dept 3310											
TRAFFIC CONTROL											
TRAFFIC CONTROL, SIGNS											
A.3310.0245										0.00	296.29
20250648		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800080539	07/21/2025	07/21/2025	7	0.00	296.29

Date Prepared: 07/15/2025 03:21 PM

Report Date: 07/15/2025

Account Table:

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

PUR4130 1.0  
Page 3 of 12  
Prepared By: TOWN CLERK

# TOWN OF ALDEN

# 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
Fund A			GENERAL FUND								
Dept 3310			TRAFFIC CONTROL								
A.3310.0245			TRAFFIC CONTROL.SIGNS							0.00	296.29
Total A.3310.0245			TRAFFIC CONTROL.SIGNS								
Total Dept 3310			TRAFFIC CONTROL							0.00	296.29
Dept 5132			HIGHWAY GARAGE								
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20250661		00001		0000002064	VERIZON, ACCT. 156347582000177	07152025	07/21/2025	07/21/2025	7	0.00	40.17
Total A.5132.0406			HIGHWAY GARAGE.TELEPHONE							0.00	40.17
A.5132.0407			HIGHWAY GARAGE.LIGHT								
20250663		00001		0000000111	NYSEG	07152025	07/21/2025	07/21/2025	7	0.00	545.17
Total A.5132.0407			HIGHWAY GARAGE.LIGHT							0.00	545.17
Total Dept 5132			HIGHWAY GARAGE							0.00	585.34
Dept 6510			VETERANS								
A.6510.0419			VETERANS.ORGANIZATIONS FOR RM								
20250670		00001		0000003107	TIMUU INC.	07142025	07/21/2025	07/21/2025	7	0.00	511.09
Total A.6510.0419			VETERANS.ORGANIZATIONS FOR RM							0.00	511.09
Total Dept 6510			VETERANS							0.00	511.09
Dept 6772			PROGRAMS FOR AGING								
A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES								
20250634		00001		0000003093	LORI BEST	JUNE 2025	07/21/2025	07/21/2025	7	0.00	67.08
20250652		00001		0000001841	PAUTLER, COLLEEN	07022025	07/21/2025	07/21/2025	7	0.00	100.00
Total A.6772.0440			PROGRAMS FOR AGING.RECREATION SUPPLIES							0.00	167.08
A.6772.0442			PROGRAMS FOR AGING.SPECIAL PROGRAMS								
20250666		00001		696	0000002688	AMAZON	07012025	07/21/2025	7	0.00	41.39
Total A.6772.0442			PROGRAMS FOR AGING.SPECIAL PROGRAMS							0.00	41.39
A.6772.0444			PROGRAMS FOR AGING.R&M FOR VAN								
20250654		00001		0000002348	S &W AUTOMOTIVE	31325	07/21/2025	07/21/2025	7	0.00	40.95

# AP GL Distribution Report

**Prepared By: TOWN CLERK**

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

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											
Dept 6772											
GENERAL FUND											
PROGRAMS FOR AGING											
PROGRAMS FOR AGING.R&M FOR VAN											
PROGRAMS FOR AGING.R&M FOR VAN											
Total A.6772.0444											
0.00											
40.95											
Total Dept 6772											
0.00											
249.42											
Dept 7110											
PARKS											
PARKS.AUTO PARTS & ACCESSORIES											
PARKS.AUTO PARTS											
NAPA AUTO PARTS											
JUNE2025											
07/21/2025											
07/21/2025											
7											
0.00											
18.98											
PARKS.AUTO PARTS & ACCESSORIES											
PARKS.JANITORIAL SUPPLIES											
PARKS.JANITORIAL SUPPLIES											
W. B. MASON CO. INC.											
255175583											
07/21/2025											
07/21/2025											
7											
0.00											
87.55											
PARKS.JANITORIAL SUPPLIES											
PARKS.MATERIALS & SUPPLIES											
KEPPLER CULLIGAN WATER TREATN											
296437											
07/21/2025											
07/21/2025											
7											
0.00											
10.95											
PARKS.MATERIALS & SUPPLIES											
PARKS											
RECREATION											
RECREATION.YOUTH PROGRAMS											
CHECKERS TV											
07072025											
07/21/2025											
07/21/2025											
7											
0.00											
325.00											
SAFE PLAYING SURFACES LLC											
1268											
07/21/2025											
07/21/2025											
7											
0.00											
301.74											
GUYS LUMBER & HOME CENTER, INC											
K428373											
07/21/2025											
07/21/2025											
7											
0.00											
624.00											
COLTON, GLENN											
07022025											
07/21/2025											
07/21/2025											
7											
0.00											
394.38											
AMAZON											
0000002688											
07/01/2025											
07/21/2025											
0.00											
1,945.12											
RECREATION.YOUTH PROGRAMS											
RECREATION.RECREATION SUPPLIES											
CHARTER COMMUNICATIONS											
060725											
07/21/2025											
07/21/2025											
7											
0.00											
480.00											
JABLONSKI, EMILY											
07032025											
07/21/2025											
07/21/2025											
7											
0.00											
8.88											
MADELINE UHRICH											
JULY 2025											
07/21/2025											
07/21/2025											
7											
0.00											
35.48											
AMAZON											
07092025											
07/21/2025											
07/21/2025											
7											
0.00											
110.73											
AMAZON											
0000002688											
07012025											
07/21/2025											
0.00											
58.46											
RECREATION.RECREATION SUPPLIES											
0.00											
693.55											
Total A.7140.0434											

Date Prepared: 07/15/2025 03:21 PM  
Report Date: 07/15/2025

Account Table:  
Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

# TOWN OF ALDEN

## AP GL Distribution Report

PUR4130 1.0  
Page 5 of 12  
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 7140					RECREATION						
A.7140.0437					RECREATION,PORTABLE TOILETS						
20250630		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC Z60385		07/21/2025	07/21/2025	7	0.00	260.00
Total A.7140.0437					RECREATION,PORTABLE TOILETS					0.00	260.00
A.7140.0451					RECREATION,GARDEN CLUB						
20250627		00001		0000002796	ALDEN GARDEN CLUB, C/O CAROL H MAY2025		07/21/2025	07/21/2025	7	0.00	392.21
Total A.7140.0451					RECREATION,GARDEN CLUB					0.00	392.21
Total Dept 7140					RECREATION					0.00	3,290.88
Dept 8389					HYDRANT						
A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
20250638		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10120		07/21/2025	07/21/2025	7	0.00	825.00
Total A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	825.00
Total Dept 8389					HYDRANT					0.00	825.00
Total Fund A					GENERAL FUND					0.00	12,822.30





Date Prepared: 07/15/2025 03:21 PM

Report Date: 07/15/2025

Account Table:

Alt. Sort Table:

# TOWN OF ALDEN

## AP GL Distribution Report

PUR4130 1.0  
Page 7 of 12  
Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB			HIGHWAY FUND - PART TOWN								
Dept 5112			ROAD CONSTRUCTION								
DB.5112.0433			ROAD CONSTRUCTION.MATERIALS & SUPPLIES								
20250649		00001		0000001804	CONTINENTAL RESEARCH CORP.	63997	07/21/2025	07/21/2025	7	0.00	384.37
Total DB.5112.0433			ROAD CONSTRUCTION.MATERIALS & SUPPLIES							0.00	384.37
Total Dept 5112			ROAD CONSTRUCTION							0.00	384.37
Dept 5130			MACHINERY								
DB.5130.0424			MACHINERY.REPAIRS AND MAINTENANCE								
20250655		00001		0000001389	NAPA AUTO PARTS	JUNE2025	07/21/2025	07/21/2025	7	0.00	216.91
Total DB.5130.0424			MACHINERY.REPAIRS AND MAINTENANCE							0.00	216.91
Total Dept 5130			MACHINERY							0.00	216.91
Dept 5142			SNOW REMOVAL								
DB.5142.0449			SNOW REMOVAL.MATERIALS & SUPPLIES								
20250646		00001		0000002420	RUSERT EQUIPMENT LLC	11014	07/21/2025	07/21/2025	7	0.00	4,504.40
Total DB.5142.0449			SNOW REMOVAL.MATERIALS & SUPPLIES							0.00	4,504.40
Total Dept 5142			SNOW REMOVAL							0.00	4,504.40
Total Fund DB			HIGHWAY FUND - PART TOWN							0.00	5,105.68

Date Prepared: 07/15/2025 03:21 PM

Report Date: 07/15/2025

Account Table:

Alt Sort Table:

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA					SEWER ALAURA DRIVE						
Dept 8130					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL CONTRACTUAL EXPENSE						
20250637		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10121		07/21/2025	07/21/2025	7	0.00	204.17
Total SA.8130.0400					SEWAGE TREATMENT AND DISPOSAL CONTRACTUAL EXPENSE					0.00	204.17
SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20250663		00001		0000000111	NYSEG	07152025	07/21/2025	07/21/2025	7	0.00	182.55
Total SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	182.55
SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE						
20250657		00001		0000002957	VERIZON	07222025	07/21/2025	07/21/2025	7	0.00	35.74
Total SA.8130.0410					SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	35.74
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20250643		00001		0000002081	USA BLUEBOOK	INV00750144	07/21/2025	07/21/2025	7	0.00	532.90
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	532.90
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	955.36
Total Fund SA					SEWER ALAURA DRIVE					0.00	955.36

TOWN OF ALDEN

Date Prepared: 07/15/2025 03:21 PM  
Report Date: 07/15/2025  
Account Table:  
Alt. Sort Table:

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

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 SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20250663		00001		0000000111	NYSEG	07152025	07/21/2025	07/21/2025	7	0.00	11,580.15
Total SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS					0.00	11,580.15
Total Dept 5182					STREET LIGHTING					0.00	11,580.15
Total Fund SL					CONSOLIDATED LIGHTING					0.00	11,580.15

TOWN OF ALDEN

AP GL Distribution Report

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Date Prepared: 07/15/2025 03:21 PM

Report Date: 07/15/2025

Account Table:

Alt. Sort Table:

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SR					REFUSE COLLECTION DISTRICT						
Dept 8160					REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20250658		00001		0000002723	WM CORPORATE SERVICES, INC., A:	0044290-1342-0	07/21/2025	07/21/2025	7	0.00	47,401.97
Total SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	47,401.97
Total Dept 8160					REFUSE AND GARBAGE					0.00	47,401.97
Total Fund SR					REFUSE COLLECTION DISTRICT					0.00	47,401.97

# TOWN OF ALDEN

## AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

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											
20250699		00001	699	0000002471	NYS DEFERRED COMPENSATION PL	07092025	07/21/2025	07/21/2025	7	0.00	1,515.18
Total T.0000.0017										0.00	1,515.18
DEFERRED COMPENSATION PLAN											
STATE RETIREMENT											
T.0000.0018											
20250698		00001	698	0000000381	NYS & LOCAL RETIREMENT SYSTEM	07112025	07/21/2025	07/21/2025	7	0.00	2,208.11
Total T.0000.0018										0.00	2,208.11
STATE RETIREMENT											
TIMOTHY BURDEN SITE PLANS											
T.0000.0052.9000											
20250626		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC	10122	07/21/2025	07/21/2025	7	0.00	375.00
Total T.0000.0052.9000										0.00	375.00
TIMOTHY BURDEN SITE PLANS											
OTHER											
T.0000.0085											
20250642		00001		0000002959	ERIE COUNTY SENIOR SERVICES	07102025	07/21/2025	07/21/2025	7	0.00	1,003.75
Total T.0000.0085										0.00	1,003.75
OTHER											
0000											
Total Dept 0000										0.00	5,102.04
TRUST & AGENCY											
Total Fund T										0.00	5,102.04
Grand Total										0.00	85,239.58

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	5,102.04
1110	TOWN JUSTICES	0.00	125.00
1220	SUPERVISOR	0.00	493.47
1420	LAW	0.00	766.00
1610	INTERNET	0.00	130.00
1620	BUILDINGS	0.00	4,493.23
1670	CENTRAL MAILING	0.00	939.10
3310	TRAFFIC CONTROL	0.00	296.29
5112	ROAD CONSTRUCTION	0.00	384.37
5130	MACHINERY	0.00	216.91
5132	HIGHWAY GARAGE	0.00	585.34
5142	SNOW REMOVAL	0.00	4,504.40
		0.00	85,239.58

TOWN OF ALDEN

PUR4130 1.0

Page 12 of 12

# AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 07/21/2025 To: 07/21/2025

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
			5182		STREET LIGHTING		0.00		11,580.15		
			6510		VETERANS		0.00		511.09		
			6772		PROGRAMS FOR AGING		0.00		249.42		
			7110		PARKS		0.00		117.48		
			7140		RECREATION		0.00		3,290.88		
			8020		PLANNING		0.00		2,272.08		
			8130		SEWAGE TREATMENT AND DISPOSAL		0.00		955.36		
			8160		REFUSE AND GARBAGE		0.00		47,401.97		
			8389		HYDRANT		0.00		825.00		
Grand Total:										0.00	85,239.58

A

**Motion to Hire Second Alternate Nutritional Aide (7.21.25)**

Motion to hire Suzanne Walter as second alternate Nutritional Aide effective for rest of calendar year 2025 at a rate of \$17.00 per hour, no benefits, except NYS retirement not to exceed 12 hours per week; and contingent upon successful completion of all pre-employment checks..

1<sup>st</sup>:

2<sup>nd</sup>:

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



**Motion to Authorize Court Constable Training (7.21.2025)**

Motion to authorize paid required Constable training for Constables Adamski, Sugg and Kaun at a rate of \$20.50 per hour each (for approximately 5 hours for each constable)

**1<sup>st</sup>:**

**2<sup>nd</sup>:**

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





**RESOLUTION AUTHORIZING INTERMUNICIPAL COOPERATION  
AGREEMENT FOR DOG KENNEL SERVICES WITH THE TOWN OF  
MARILLA**

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

WHEREAS, the Town of Alden and the Town of Marilla agree that it is in the best interests of their residents and that it is cost effective to both municipalities to share Dog Kennel Services pursuant to the terms and conditions of the attached Intermunicipal Cooperation Agreement;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. That the Alden Town Board does hereby authorize and direct the Supervisor to enter into and execute all necessary documents to effectuate an Intermunicipal Cooperation Agreement in the form attached hereto with the Town of Marilla for shared Dog Kennel services for a term to commence on July 1, 2025, and expire on December 31, 2025; and

2. This Resolution shall take effect immediately.

The above Resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board held on July 21, 2025, as follows:

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

C (2)

INTERMUNICIPAL COOPERATION AGREEMENT  
DOG KENNEL SERVICES

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between the TOWN OF ALDEN, a municipal corporation having an office located at 3311 Wende Rd, Alden, New York 14004, (hereinafter "Alden"), and the TOWN OF MARILLA, a municipal corporation having an office located at 1740 Two Rod Rd., Marilla, New York 14102-9726 (hereinafter "Marilla").

W I T N E S S E T H:

WHEREAS, the Town of Marilla operates a shelter for dogs (hereinafter the "Marilla Dog Kennel") and is authorized, pursuant to Article 7, §114 of the Agriculture & Markets Law, to enter into a contract for pound or shelter services for dogs seized pursuant to laws, ordinances, rules, and regulations applicable in other Towns such as the Town of Alden (hereinafter "Alden") for lost, strayed, or homeless dogs, and for the destruction or other disposition of seized dogs not redeemed as provided for in the Agriculture & Markets Law; and

WHEREAS, Alden desires to enter into a Intermunicipal Cooperative Agreement pursuant to Article 5G of the General Municipal Law for such services with Marilla covering all Alden dogs which are brought to the Marilla Dog Kennel by the Dog Control Officer from Alden; and

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter contained, the parties hereto do mutually agree as follows:

1. **Term.** The term of this Agreement shall commence on the 1st day of July, 2025 and be in effect for a duration of 6 months, expiring on December 31, 2025.

2. **Services Provided by the Town of Marilla.** During the Term of this Agreement, the Town of Marilla will provide and maintain in proper order a kennel for dogs seized by the Dog Control Officer within the Town of Alden. Such kennel shall, at all times during the term hereof, be under the care and charge of the Marilla Dog Control Officer. Food and water supplies for all dogs brought into the kennel shall be provided by the Town of Marilla Dog Control Officer.

3. **Services provided by the Town of Alden.** During the Term of this Agreement, the Town of Alden Dog Control Officer shall be required to properly provide all care necessary for any dogs brought to the Marilla Dog Kennel and when necessary, humanely euthanize or make available for adoption seized dogs not redeemed as provided in Article 7 of the Agriculture & Markets Law and the local laws of Alden. The Town of Alden shall pay all costs and expenses incurred in connection with the keeping and disposing of said animals delivered to the Marilla Dog Kennel by the Alden Dog Control Officer.

3. **Availability of Services.** The Dog Control Officer for the Town of Alden shall be given access to the Marilla Dog Kennel by the Marilla Dog Control Officer 24 hours per day, seven (7) days per week and the Alden Dog Control Officer shall keep the Marilla Dog Control Officer apprised of any and all dogs brought into the shelter at all times. The Town of Alden will be allowed to hold a maximum of two (2) dogs at the Marilla Dog Kennel at one time.

4. **Location of Dog Kennel.** The Marilla Dog Kennel is currently located at 11550 Webster Lane, Marilla, New York.

5. **Reports.** The Alden Dog Control Officer shall keep a record of his own New York State Ag & Markets required reports for submission to the State and shall provide one copy for the Marilla Dog Control Officer to maintain at the shelter. The Town of Alden shall provide any other reports reasonably requested by the Town of Marilla within thirty (30) days of the request.

6. **Indemnification.** Alden assumes responsibility and liability for any and all claims and/or damages of any nature or character whatsoever with respect to, arising out of, or in any way related to its use of the Marilla Dog Kennel, and Alden agrees to defend, indemnify, and hold harmless the Town of Marilla, its Boards, Officers, Agents, and Employees, from and against all such claims, demands, liabilities, interests, laws, damage, fines, penalties, attorney's fees, costs and expenses of whatever kind or nature, including property damage or for personal injuries (including death) to any and all persons resulting from the activities of Alden at the Marilla Dog Kennel or arising therefrom or occurring in connection therewith. Prior to commencement of any activity under this Agreement, Alden, shall, at its sole expense, maintain the following insurance:

- a) Commercial General Liability insurance with limits of not less than \$2,000,000.
- b) Automobile Liability insurance with limits not less than \$1,000,000.
- c) Workers' Compensation Coverage with Statutory Limits.

The above insurance is to be endorsed to indicate that the Town is an Additional Insured.

7. **Fees.** During the term of this Agreement, Alden shall pay to Marilla a monthly fee of \$150.

If for any reason, the Alden Dog Control Officer cannot be on site daily to care for a dog(s) that are under his/her care, then the Marilla Dog Control Officer will care for said dog(s) with the following fees applicable and billed to the Town of Alden:

- (a) Shelter and/or Pound (Kennel) Services – Twenty-Five and 00/100 Dollars (\$25.00) per dog, per day;
- (b) Euthanasia Services – actual itemized expenses incurred;
- (c) Veterinary Fees for Unredeemed Seized Dogs – actual itemized expenses incurred with prior approval of the Alden Dog Control Officer for costs in excess of \$250;
- (d) Crematory and Disposal Services - actual itemized expenses incurred.

9. **Payment of Fees.** An itemized statement of total monthly fees owed to Marilla shall be mailed monthly by the Town of Marilla to the Town of Alden.

10. **Cancellation of Agreement.** Any party hereto shall have the right upon thirty (30) days prior written notice to cancel this Agreement or any extension thereof.

**IN WITNESS WHEREOF,** the parties hereto have caused their hands and seals to be hereunto affixed and these presents to be signed the day and year first above written.

C(2)

TOWN OF ALDEN

seal

By: \_\_\_\_\_  
Colleen Pautler, Supervisor

TOWN OF MARILLA

seal

By: \_\_\_\_\_  
Earl Gingerich, Jr., Supervisor

STATE OF NEW YORK     )  
COUNTY OF ERIE        ) ss:

On the \_\_\_\_\_ day of \_\_\_\_\_, in the year 2025, before me, the undersigned, personally appeared **Colleen Pautler**, Town of Alden Supervisor, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

\_\_\_\_\_  
Notary Public

STATE OF NEW YORK     )  
COUNTY OF ERIE        ) ss:

On the \_\_\_\_\_ day of \_\_\_\_\_, in the year 2025, before me, the undersigned, personally appeared **Earl Gingerich, Jr.**, Town of Marilla Supervisor, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

\_\_\_\_\_  
Notary Public



**Motion to Allow Robert O. Smith Park Diamond RO 1 Use by Alden Youth Baseball and Softball (7.21.2025)**

Motion to approve the request of the Alden Youth Baseball, Inc. to use Robert O. Smith Park Diamonds RO 1 for its fall softball league for softball and baseball games from August 16, 2025 through October 18, 2025 on Saturdays from 8.00 am until 2.00 pm.

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

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

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

**1<sup>st</sup>:**

**2<sup>nd</sup>:**

- |                        |     |     |
|------------------------|-----|-----|
| Councilmember Crist:   | Aye | Nay |
| Councilmember Waiss:   | Aye | Nay |
| Councilmember Bork:    | Aye | Nay |
| Councilmember Cieszki: | Aye | Nay |
| Supervisor Pautler:    | Aye | Nay |



**Motion to Approve Town Park Football Fields Use by Alden Junior Football & Cheerleading (7.21.2025)**

Motion to approve the request of Alden Junior Football & Cheerleading (“AJFC”) to use the Town Park football fields for football and cheer practice and games on Monday through Friday from 5 pm until 9 pm and Saturdays from 7 am until 8pm starting July 27, 2025 through November 8, 2025.

All participants must sign Waivers, to be filed with the Town Recreation Director prior to participating in any practice or game.

AJFC must submit proof of insurance naming the Town of Alden as an additional insured to the Town Clerk’s Office prior to using the fields.

The Town Clerk’s Office is hereby directed to promptly send notice of this approval to AJFC.

**1<sup>st</sup>:**

**2<sup>nd</sup>:**

- |                        |     |     |
|------------------------|-----|-----|
| Councilmember Crist:   | Aye | Nay |
| Councilmember Waiss:   | Aye | Nay |
| Councilmember Bork:    | Aye | Nay |
| Councilmember Cieszki: | Aye | Nay |
| Supervisor Pautler:    | Aye | Nay |

F

**TOWN OF ALDEN RESOLUTION TO AUTHORIZE BUDGET TRANSFER FROM APPROPRIATED FUND BALANCE FOR CAPITAL PROJECT – PARK PAVING PROJECT**

WHEREAS, the Town of Alden has previously planned for and identified the need for improvements to the paved areas serving its parks and community center; and

WHEREAS, the Town has determined that the cost of asphalt materials and rental of paving equipment for this capital project shall be funded through a transfer from the appropriated fund balance; and

WHEREAS, the Town Board affirms that this transfer is in accordance with sound fiscal planning and will not render the Town insolvent or impair essential services; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Alden hereby authorizes a budget transfer in the amount of \$[180,944.36] from the Capital Reserve line of the appropriated fund balance A.0000.0878.0000 to the General Fund Account A7110.0413 – Parks/Community Center Paving, to cover the costs of asphalt materials and equipment rental necessary for the completion of the paving project.

BE IT FURTHER RESOLVED, that Nancy Mead, town bookkeeper is hereby authorized to make the appropriate accounting entries to reflect this transfer.

This resolution shall take effect immediately.

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

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



**RESOLUTION DECLARING LEAD AGENCY FOR LOCAL LAW # 5 OF 2025**

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

WHEREAS, the Town Board of the Town of Alden is considering the adoption of Local Law No. 5 of the Year 2025, entitled “Amending Chapter 143 Dogs” (the “Proposed Action”);

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

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

WHEREAS, the Building Department has sent notice to the Erie County Division of Planning as required under Section 239-m of the General Municipal Law and the Town Clerk’s Office is directed to send notices to the neighboring municipalities.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

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

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

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







**RESOLUTION TO PURCHASE A 2025 FORD F-350 XL REG CAB 4x4 8 FOOT BOX 142 WB TRUCK**

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

**WHEREAS, the Parks Supervisor has advised the Town Board that the Parks Department needs to purchase a new and unused 2025 Ford F-350 XL Reg Cab 4x4 8 foot Box 142 WB Truck (“Truck”)**

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

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

**WHEREAS, the Parks Department is in possession of a 2018 Ford F250 Truck with plow attached (Vin 1FTBF2B65JEB31482) that is not of any use to the Town and would like to declare the same as surplus, so that it may be traded in to assist with purchasing the new Truck;**

**WHEREAS, The Town Board after full and careful review and consideration of the request finds the request to trade in the 2018 Truck with plow attached and to purchase a new Truck as being consistent with its policies and in the interest of the residents of the Town of Alden.**

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

- 1. The Town Board hereby determines that the 2018 Truck with plow attached is not needed for Town purposes and is surplus property and should be traded in (at a value of \$25,500.00) towards the purchase of the new Truck;**
- 2. The Town Board approves the purchase of the Truck from Van Bortel Ford for \$30,433.95 (after trade-in value) as further described on the attached Pricing Summary;**
- 3. The Parks Supervisor is authorized to sign any and all necessary documents to effectuate this purchase; and
- 4. This resolution shall take effect immediately.**

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

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

10. *Chlorophyll a* and *Chlorophyll b* are the two main photosynthetic pigments in green plants.

Van Bortel 71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706  
Vehicle Purchase Proposal

H (2)

Attention: William Rogers  
  
Town of Alden  
12800 Main St  
Alden NY 14004  
Phone: 716-937-7336 Fax: 716-937-7336  
Mobile: 716-725-2526 Email: william.rogers@erie.gov

37049VPP  
Final Order Date Yet To Be Determined  
Order# B8282  
Onondaga Bld 0010808  
Item U1-B

Item Description	Code	Qty	Your Price	MSRP
2025 Ford F-350 XL Reg Cab 4x4 8.0' Box 142 WB	F3B	1	\$ 49,591.35	\$ 51,390.00
Race Red	PQ	1	\$ 0.00	\$ 0.00
7.3L Engine Option on F350 Pick-up	99N	1	\$ 920.00	\$ 1,000.00
TorqShift-G Ten-Speed Automatic Transmission	44G	1	\$ 0.00	\$ 0.00
STX APPEARANCE PACKAGE: Includes: 360-Degree Camera (874) Automatic High Beam BLIS® with Cross-Traffic Alert with Trailer Coverage Pre-Collision Assist® with Automatic Emergency Braking (AEB) Reverse Brake Assist Rear Parking Sensors Four (4) pickup box tie-down plates Body-color Front and Rear Bumpers Floor Covering, color-coordinated full carpet with floor mats LED Box Lighting LED Center High-Mounted Stop Lamp (CHMSL) LED Fog Lamps LED Reflector Lamps Painted Grille STX Fender Vent Badge Upgraded Interior Door Panels	17S	1	\$ 4,705.80	\$ 5,115.00
Platform Running Boards (w/ Regular Cab)	16B	1	\$ 294.40	\$ 320.00
Cloth 40/20/40 Split Bench - (XL Only) (Regular Cab) Included w/ 17S	1S	1	\$ 0.00	\$ 0.00
120V/400W Outlet	43C	1	\$ 161.00	\$ 175.00
Snow Plow Package	473	1	\$ 230.00	\$ 250.00
TowCommand™ Integrated Trailer Brake Controller	52B	1	\$ 276.00	\$ 300.00
Uplifter Switches (6)	66S	1	\$ 161.80	\$ 165.00
Dual Extra Heavy-Duty Alternator	67B	1	\$ 105.80	\$ 115.00
Tough Bed Spray-In bedliner	85S	1	\$ 547.40	\$ 595.00
Dual Batteries (68 Amp.)	86M	1	\$ 193.20	\$ 210.00
XL Driver Assist Package Included w/ 17S	96D	1	\$ 0.00	\$ 0.00
LT275/70Rx18E BSW AT Included w/ 17S	TDX	1	\$ 0.00	\$ 0.00
Axle, Electronic Locking (Ratio 3.73) (7.3L)	X3E	1	\$ 0.00	\$ 0.00
Trade of 2018 Ford F250 VIN 1FTBF2B65JEB31482 - PER BEING SEEN 06/10/25	Trade-In	1	\$ -24,500.00	\$ 0.00
Trade-In of Plow with trade of truck ending in Vin JEB31482	Trade-In	1	\$ -1,000.00	\$ 0.00
Special Value Credit		1	\$ -1,500.00	\$ 0.00
Super Duty 2025 Regular Cab Black 2-Piece Front Tray Style Floor Liner for Carpet Flooring		1	\$ 147.20	\$ 160.00
Delivery to Region 1	Reg 1	1	\$ 110.00	\$ 110.00
Term Is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. Any attempt in canceling an order is subject to the manufacturers ability to cancel the order.	Total Price:		\$ 30,433.95	
Quantity on this Order: 1	Grand Total:		\$ 30,433.95	

To place an order please sign and date this proposal and return it to  
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: Josh Relyea Quote: 37049



*Order Calling Public hearing for Local Law # 5 of 2025  
entitled "Amending Chapter 143 Dogs"*

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS;

A hearing before the Town Board of the Town of Alden, in the County of Erie shall be held at the Town Hall, 3311 Wende Road, Alden, New York at 6:05 p.m. on the 4<sup>th</sup> day of August, 2025, for the purpose of hearing all persons interested in the proposed Local Law No. 5 of the Year 2025 entitled "Amending Chapter 143 Dogs"; and

ORDERED, that the Town Clerk's Office is directed to (a) publish a notice of public hearing in the Akron Bugle, designated as the official newspaper for this publication, such publication to be not less than ten (10) days before the date of the public hearing; (b) and post as required by law one copy of the Notice of Public Hearing no later than the day such Notice is published; and

ORDERED, that the Town Clerk's Office is to make copies of the proposed Local Law No. 5 of the Year 2025, entitled "Amending Chapter 143 Dogs" available at their office for inspection and distribution to any interested person during business hours.

The question of the adoption of the foregoing order was duly put to a vote on roll call, at a regular meeting on July 21, 2025 which resulted as follows:

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



I

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

PLEASE TAKE NOTICE, that there has been presented to the Town Board on June 16, 2025, for adoption a proposed Local Law to be known as Local Law No. 5 of the Year 2025 entitled "Amending Chapter 143 Dogs" The purpose of this local law is to increase the maximum number of dogs allowed be harbored per household within the Town of Alden

THEREFORE, pursuant to the Municipal Home Rule Law Rules, the Town Board of the Town of Alden shall hold a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 3311 Wende Road, Alden, New York at 6:05 p.m. on the 4<sup>th</sup> day of August, 2025, at which time persons interested may be heard. Copies of the aforesaid proposed Local Law are available at the office of the Town Clerk for inspection and distribution to any interested person during business hours. The meeting room is wheel chair accessible. Those needing special arrangements should call the Town Hall at 937-6969.

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF ALDEN

Dated: July 21, 2025

LOCAL LAW # 5 OF 2025

Chapter 143 DOGS

	ARTICLE I Licensing	§ 143-5.	Duties of Dog Control Officer; impoundment.
		§ 143-6.	Effect of ownership by minor.
§ 143-1.	Licensing of dogs.	§ 143-7.	Enforcement; right of entry.
		§ 143-8.	Penalties for offenses.
	ARTICLE II Control	§ 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,<sup>1</sup> 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.<sup>2</sup>
- 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.

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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 indicted:

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 ~~two~~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 ~~two~~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 ~~two~~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 ~~two~~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.<sup>3</sup>
- 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.<sup>4</sup>
- E. Seized dogs. [Amended 10-1-2012 by L.L. No. 1-2012<sup>5</sup>]
  - (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.

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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.<sup>6</sup> 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.<sup>7</sup>
- (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.

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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.





New York State and Local Retirement System  
110 State Street Albany New York 12244-0001

Please type or print clearly  
in blue or black ink

Employer

Location Code 30207

Received Date

Resolution providing  
Section 41(j)

(The Allowance of Unused Sick Leave  
Credits)

J

At a meeting of the\* Town Board of the Town of Alden held at 3311 Wende Road Alden, New York,

on July 21, 2025, (person) offered the following resolution:

"BE IT RESOLVED: that the \* Town Board of the Town of Alden does hereby elect to provide the pension benefit of Section 41(j) of the Retirement and Social Security Law, as presently or hererafter amended."

"BE IT FURTHER RESOLVED: that the effective date of such shall be the 1<sup>st</sup> day of August, 2025." \*\*

\*\* The effective date of the benefit cannot be prior to the date this resolution is "filed" with the Comptroller. Documents mailed by the United States Postal Service registered or certified mail return receipt requested or express mail and ultimately received by the Retirement System will be considered received as of the postmark date.

STATE OF NEW YORK, )  
COUNTY OF ERIE ) SS:

I, Linda J. Marzolf, deputy clerk of the \*Town Board of the Town of Alden of the State of New York, do hereby certify that I have

compared the foregoing with the original resolution passed by such Alden Town Board, at a legally convened meeting held on the 21<sup>st</sup> day of July, 2025 on file as part of the minutes of such meeting, and that the same is a true copy thereof and the whole of such original. I further certify that the full board consists of 5 members, and that of such members were present at such meeting and that of such members voted in favor of the above resolution.

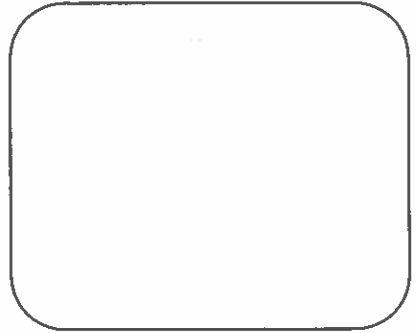
IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the

(Seal)

Town of Alden  
(name of employer)

on this day of July, 2025

(signature of clerk)



\* Legislative body - The resolution must be adopted by the legislative body and be approved by any other body or officer required by law to approve resolutions of such legislative body.

\*04/18RS2427A\*