

**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 1st Deputy Town Clerk
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF JULY 21, 2025
- 4. APPROVAL OF VOUCHERS
- 5. BUSINESS FROM THE FLOOR

6:05 p.m. PUBLIC HEARING

For Local Law # 5 of 2025 entitled “Amending Chapter 143 Dogs”

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. REVISED Resolution to Hire Contractor to Build and Install Hardwood Bookcases at the Alden Senior Center per S/CP
 - B. RESOLUTION DECLARING NEGATIVE DECLARATION FOR 11290 BROADWAY per S/CP
 - C. Motion to Approve Town of Alden Facilities Use Forms per S/CP
 - D. RESOLUTION AUTHORIZING WINTER ROAD SALT INTERMUNICIPAL AGREEMENT per S/CP
 - E. Motion to Appoint Senior Van Driver 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

2026 BUDGET MEETING

REG. BOARD MEETING
- August 11, 2025

August 12, 2025 (Tues.)

August 18, 2025
- @ 6:00 PM

@ 5:00 PM

@ 6:00 PM

- 12. MEMORIAL REMEMBRANCE
 - James E. Morris (July 23rd)
 - John D. Cieszki (July 24th)
 - Robert M. Boling (July 27th)
 - Ronald J. Strasser (July 28th)

13. ADJOURNMENT

Aug-25

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER , SECONDED BY COUNCILMEMBER, WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT: VOUCHERS #693 TO #730. ALL BILLS WERE REVIEWED BY THE TOWN BOARD.

<u>ACCOUNT</u>	<u>AMOUNT</u>				
	08/04/2025 2025				TOTAL
GENERAL FUND "A"	\$186,472.58				\$186,472.58
HIGHWAY FUND "DA/DB"	\$2,233.98				\$2,233.98
PART-TOWN FUND "B"	\$3,721.83				\$3,721.83
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"	\$266.00				\$266.00
TRUST & AGENCY "T"	\$1,805.88				\$1,805.88
SPECIAL REFUSE FUND "SR"					\$0.00
STREET LIGHTING FUND "SL"					\$0.00
PERIWINKLE LTG. DIST."SL1"					\$0.00
ZOELLER RD. WATER DIST."WZ"	\$3,474.75				\$3,474.75
WATER DIST. NEWSTEAD "WO"					\$0.00
WATER DIST. EXCHANGE "WX"	\$4,576.50				\$4,576.50
WATER DIST. NO. 1 "WA"					\$0.00
TOTAL	\$202,551.52	\$0.00	\$0.00	\$0.00	\$202,551.52

Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2025	To: 2025
Year:			
Period:		1	To: 12
Date Range:		Pay Due Date	Range: 08/04/2025 To: 08/04/2025
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		To: Print Multi Inv Detail: No
User Defined:			To: 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.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20250693	0000003108	07242025		08/04/2025	20.10	0.00	00001	8	2025		A.1670.0402	20.10
0201.0000	COURTNEY KRULL		REIMBURSEMENT FOR POSTAGE							08/04/2025		
20250694	0000003042	07152025		08/04/2025	61.58	0.00	00001	8	2025		A.7140.0434	61.58
0201.0000	MADELINE UHRICH		PENNE PASTA,COLORING BOOK,SCHOC O							08/04/2025		
20250695	0000003042	07222025		08/04/2025	44.34	0.00	00001	8	2025		A.7140.0434	44.34
0201.0000	MADELINE UHRICH		TEMPRA PAINT,COLORING BOOKS,FORI O							08/04/2025		
20250696	0000003058	0725		08/04/2025	30.98	0.00	00001	8	2025		A.7140.0434	30.98
0201.0000	ALEXANDER LYSIAK		SNACKS FOR PROGRAM - CHIPS & GOLI							08/04/2025		
20250697	0000003112	07162025		08/04/2025	50.00	0.00	00001	8	2025		A.3510.0403	50.00
0201.0000	BRENDA CIESZKI		REIMBURSEMENT FOR DCO & DEPUTY I							08/04/2025		
20250698	0000003111	07142025		08/04/2025	16.96	0.00	00001	8	2025		A.7140.0434	16.96
0201.0000	BRIANNA BRUNNER		SPONGES, BUCKETS, FUN POPS							08/04/2025		
20250699	0000003110	07132025		08/04/2025	14.98	0.00	00001	8	2025		A.7140.0434	14.98
0201.0000	HANNAH CUTHBERTSON		SHEET MUSIC							08/04/2025		
20250700	0000003109	07232025		08/04/2025	12.99	0.00	00001	8	2025		A.7140.0434	12.99
0201.0000	JARED BAESEN		POWER PRO EXTERIOR 8X2" 1LB WOOL							08/04/2025		
20250701	0000000111	07312025		08/04/2025	793.51	0.00	00001	8	2025		A.1620.0407	793.51
0201.0000	NYSEG		ELECTRIC							08/04/2025		
20250702	0000001862	07212025		08/04/2025	40.00	0.00	00001	8	2025		A.1610.0400	40.00
0201.0000	CHARTER COMMUNICATIONS		COURT FAX SERVICE							08/04/2025		
20250703	0000000356	523211		08/04/2025	130.02	0.00	00001	8	2025		A.7110.0432	130.02
0201.0000	WOODCUTTERS HEADQUARTERS INC		ENGINE OIL, TITANIUM XPRO & TRIMFOI							08/04/2025		
20250704	0000002341	942999/3		08/04/2025	50.40	0.00	00001	8	2025		A.7110.0434	50.40
0201.0000	GUIS LUMBER ACE HARDWARE		80 LBS CONCRETE MIX							08/04/2025		
20250705	0000000734	JUNE2025		08/04/2025	2,168.63	0.00	00001	8	2025		A.7110.0431	631.65
											A.6772.0444	142.88
											B.3620.0457	31.96
											DB.5110.0431	485.43
											DB.5140.0431	876.71
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC		JUNE 2025 FUEL						08/04/2025		Total Dist.	2,168.63
20250706	0000002420	11023		08/04/2025	685.26	0.00	00001	8	2025		DB.5142.0449	685.26
0201.0000	RUSERT EQUIPMENT LLC		DB.5142.0449						08/04/2025			
20250707	0000001862	07072025		08/04/2025	130.00	0.00	00001	8	2025		A.5132.0406	130.00
0201.0000	CHARTER COMMUNICATIONS		BUSINESS INTERNET & VOICE, ACCT#14						08/04/2025			
20250708	0000002774	6696602		08/04/2025	252.00	0.00	00001	8	2025		A.5132.0440	252.00
0201.0000	AMHERST ALARM, INC.		ALARM MONITORING-PHONELINE						08/04/2025			

TOWN OF ALDEN
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Taxable	Amt.	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20250709 0201.0000	0000002436 07012025 HINSKEN, SARAH		FILLED IN FOR COURT	08/04/2025	44.00		0.00	00001	8	2025		A.1110.0403	44.00
20250710 0201.0000	0000000164 14441 COUNTY LINE STONE CO., INC.			08/04/2025	120,859.36		0.00	00001	8	2025		A.7110.0413	120,859.36
20250711 0201.0000	0000003061 2268,2271 LAKESTONE DEVELOPEMENT			08/04/2025	60,085.00		0.00	00001	8	2025		A.7110.0413	60,085.00
20250712 0201.0000	0000002656 63-9-993 EC PUBLIC HEALTH LAB			08/04/2025	266.00		0.00	00001	8	2025		SA.8130.0419	266.00
20250713 0201.0000	0000003058 6482549 ALEXANDER LYSIAK			08/04/2025	37.45		0.00	00001	8	2025		A.7140.0434	37.45
20250714 0201.0000	0000001631 07152025 TEAMSTERS LOCAL 264			08/04/2025	288.00		0.00	00001	8	2025		T.0000.0024	288.00
20250715 0201.0000	0000001762 18751 ELMA PRESS			08/04/2025	718.00	M	0.00	00001	8	2025		A.1670.0403	718.00
20250716 0201.0000	0000001481 14362, 14363 OCCUSTAR WORKPLACE COMPLIANCE			08/04/2025	230.00		0.00	00001	8	2025		DB.3120.0403 A.3120.0403	100.00 130.00
0201.0000			DRUG TESTING AS PER ATTACHED			M				08/04/2025		Total Dist.	230.00
20250717 0201.0000	0000001447 250162062-001 UNITED RENTALS (NORTH AMERICA)			08/04/2025	170.00		0.00	00001	8	2025		A.7110.0413	170.00
20250718 0201.0000	0000001473 9681-0, 7906-5 SHERWIN-WILLIAMS			08/04/2025	294.88		0.00	00001	8	2025		A.7110.0456	294.88
20250719 0201.0000	0000001657 01-74447 ALEXANDER EQUIPMENT			08/04/2025	394.44		0.00	00001	8	2025		A.7110.0429	394.44
20250720 0201.0000	0000000356 523299 WOODCUTTERS HEADQUARTERS INC			08/04/2025	86.58		0.00	00001	8	2025		DB.5140.0449	86.58
20250721 0201.0000	0000000420 1800080827 ERIE COUNTY COMPTROLLER'S OFFICE			08/04/2025	28.00		0.00	00001	8	2025		A.3310.0245	28.00
20250722 0201.0000	0000000164 17548 COUNTY LINE STONE CO., INC.			08/04/2025	2,254.21		0.00	00001	8	2025		B.8540.0419	2,254.21
20250723 0201.0000	0000002640 042025 CRAFTS UNIQUE CERAMICS			08/04/2025	65.09		0.00	00001	8	2025		A.6772.0440	65.09
20250724 0201.0000	0000000039 58148 PETSCHKE, INC			08/04/2025	169.00		0.00	00001	8	2025		A.1620.0444	169.00
20250725 0201.0000	0000001762 18761 INSPECTION OF A/C IN TB MEETING ROOM			08/04/2025	79.00		0.00	00001	8	2025		A.3510.0403	79.00

TOWN OF ALDEN
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0201.0000	ELMA PRESS		DOG LICENSE RENEWAL FORMS			M				08/04/2025		
20250726	0000002641	07252025	08/04/2025	8,051.25	0.00	00001	8	2025	700	WX.9710.0700		4,576.50
0201.0000	GREENE COUNTY COMMERCIAL BANK		INTEREST BOND PAYMENT - EXCHANGE							08/04/2025		3,474.75
20250727	0000002471	07232025	08/04/2025	1,517.88	0.00	00001	8	2025	701	T.0000.0017	Total Dist.	8,051.25
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMP PR#15							08/04/2025		1,517.88
20250728	0000002768	250718183842	08/04/2025	2,153.49	0.00	00001	8	2025	702	B.9060.0800		1,435.66
0201.0000	HIGHMARK BCBSWNY		HEALTH INSURANCE - AUGUST 2025							08/04/2025		717.83
20250729	0000002688	07222025	08/04/2025	206.88	0.00	00001	8	2025	703	A.9060.0800	Total Dist.	2,153.49
0201.0000	AMAZON		STICKERS,CARDBOARD SHEETS, SCOT							08/04/2025	A.7140.0434	206.88
20250730	0000002688	07032025	08/04/2025	51.26	0.00	00001	8	2025	704	A.7140.0434		51.26
0201.0000	AMAZON		DODGE BALL SET, STICKERS							08/04/2025		
Total Vouchers reported: 38												
Total GL Detail Reported 202,551.52												
Total Amount All Vouchers 202,551.52												
----- Direct Pay -----												
Fund	Cash Item		Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total				
A - GENERAL FUND												
0201.0000		ALDEN	185,496.61	0.00	975.97	0.00	0.00	186,472.58				
Fund Total			185,496.61	0.00	975.97	0.00	0.00	186,472.58				
B - PART TOWN FUND												
0201.0000		ALDEN	2,286.17	0.00	1,435.66	0.00	0.00	3,721.83				
Fund Total			2,286.17	0.00	1,435.66	0.00	0.00	3,721.83				
DB - HIGHWAY FUND - PART TOWN												
0201.0000		ALDEN	2,233.98	0.00	0.00	0.00	0.00	2,233.98				
Fund Total			2,233.98	0.00	0.00	0.00	0.00	2,233.98				
SA - SEWER ALAURA DRIVE												
0201.0000		ALDEN	266.00	0.00	0.00	0.00	0.00	266.00				
Fund Total			266.00	0.00	0.00	0.00	0.00	266.00				

TOWN OF ALDEN
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt. Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
Fund	Cash Item		Regular	Prepaid	Wire Transfer		Outstanding	Paid	Total
----- Direct Pay -----									
T - TRUST & AGENCY			266.00	0.00	0.00		0.00	0.00	266.00
	0201.0000	ALDEN	288.00	0.00	1,517.88		0.00	0.00	1,805.88
Fund Total									
WX - WATER DISTRICT EXCHANGE STREET			288.00	0.00	1,517.88		0.00	0.00	1,805.88
	0201.0000	ALDEN	0.00	0.00	4,576.50		0.00	0.00	4,576.50
Fund Total									
WZ - WATER DISTRICT ZOELLER ROAD			0.00	0.00	4,576.50		0.00	0.00	4,576.50
	0201.0000	ALDEN	0.00	0.00	3,474.75		0.00	0.00	3,474.75
Fund Total									
Grand Totals			190,570.76	0.00	11,980.76		0.00	0.00	202,551.52
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay									
			202,551.52						
Fund			Regular	Prepaid	Wire Transfer		Outstanding	Paid	Total
----- Direct Pay -----									
A - GENERAL FUND		ALDEN	185,496.61	0.00	975.97		0.00	0.00	186,472.58
B - PART TOWN FUND		ALDEN	2,286.17	0.00	1,435.66		0.00	0.00	3,721.83
DB - HIGHWAY FUND - PART TOWN		ALDEN	2,233.98	0.00	0.00		0.00	0.00	2,233.98
SA - SEWER ALAURA DRIVE		ALDEN	266.00	0.00	0.00		0.00	0.00	266.00
T - TRUST & AGENCY		ALDEN	288.00	0.00	1,517.88		0.00	0.00	1,805.88
WX - WATER DISTRICT EXCHANGE STREET		ALDEN	0.00	0.00	4,576.50		0.00	0.00	4,576.50
WZ - WATER DISTRICT ZOELLER ROAD		ALDEN	0.00	0.00	3,474.75		0.00	0.00	3,474.75
Grand Totals									
			190,570.76	0.00	11,980.76		0.00	0.00	202,551.52
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay									
			202,551.52						

AP GL Distribution Report Parameters

Report ID:

Year:

2025

Period:

To:

12

Date Range:

Pay Due Date

Range:

To:

08/04/2025

08/04/2025

Check ID:

To:

Print Certification:

No

Certification Option:

Voucher A

Voucher No:

To:

Include Description:

No

Batch No:

To:

Print Parent Account:

No

Minimum Amt:

0.00

Expenses Only:

No

Include:

All

Print Over Budget Message:

No

Dept Totals:

Yes, no Page Break

Use Alt Fund:

No

Sort By:

Voucher No

Include Prior Years Outstanding Vouchers:

No

Summary Only:

No

Include Vouchers Paid/Deleted After Specified Period/Year:

No

Account Table:

Alt. Sort Table:

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

TOWN OF ALDEN
AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To 12 Pay Due Date 08/04/2025 To: 08/04/2025

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Voucher No.										
Fund A				GENERAL FUND						
Dept 1110				TOWN JUSTICES						
A.1110.0403				TOWN JUSTICES INTERPRETERS						
20250709	00001		0000002436	HINSKEN, SARAH	07012025	08/04/2025	08/04/2025	8	0.00	44.00
Total A.1110.0403				TOWN JUSTICES INTERPRETERS					0.00	44.00
Total Dept 1110				TOWN JUSTICES					0.00	44.00
Dept 1610				INTERNET						
A.1610.0400				INTERNET.CONTRACTUAL EXPENSE						
20250702	00001		0000001862	CHARTER COMMUNICATIONS	07212025	08/04/2025	08/04/2025	8	0.00	40.00
Total A.1610.0400				INTERNET.CONTRACTUAL EXPENSE					0.00	40.00
Total Dept 1610				INTERNET					0.00	40.00
Dept 1620				BUILDINGS						
A.1620.0407				BUILDINGS.ELECTRICITY						
20250701	00001		0000000111	NYSEG	07312025	08/04/2025	08/04/2025	8	0.00	793.51
Total A.1620.0407				BUILDINGS.ELECTRICITY					0.00	793.51
A.1620.0444				BUILDINGS.BUILDING MAINTENANCE						
20250724	00001		0000000039	PETSCHKE, INC	58148	08/04/2025	08/04/2025	8	0.00	169.00
Total A.1620.0444				BUILDINGS.BUILDING MAINTENANCE					0.00	169.00
Total Dept 1620				BUILDINGS					0.00	962.51
Dept 1670				CENTRAL MAILING						
A.1670.0402				CENTRAL MAILING.POSTAGE						
20250693	00001		0000003108	COURTNEY KRULL	07242025	08/04/2025	08/04/2025	8	0.00	20.10
Total A.1670.0402				CENTRAL MAILING.POSTAGE					0.00	20.10
A.1670.0403				CENTRAL MAILING.PRINTING & ADVERTISING						
20250715	00001		0000001762	ELMA PRESS	18751	08/04/2025	08/04/2025	8	0.00	718.00
Total A.1670.0403				CENTRAL MAILING.PRINTING & ADVERTISING					0.00	718.00
Total Dept 1670				CENTRAL MAILING					0.00	738.10
Dept 3120				PUBLIC SAFETY						

Date Prepared: 07/31/2025 02:51 PM
Report Date: 07/31/2025
Account Table:
Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

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											
Dept 3120											
			GENERAL FUND								
			PUBLIC SAFETY								
A.3120.0403			PUBLIC SAFETY.BACKGROUND CHECKS								
20250716		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN	14362, 14363	08/04/2025	08/04/2025	8	0.00	130.00
Total A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS					0.00	130.00
Total Dept 3120					PUBLIC SAFETY					0.00	130.00
Dept 3310											
			TRAFFIC CONTROL								
A.3310.0245			TRAFFIC CONTROL.SIGNS								
20250721		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800080827	08/04/2025	08/04/2025	8	0.00	28.00
Total A.3310.0245					TRAFFIC CONTROL.SIGNS					0.00	28.00
Total Dept 3310					TRAFFIC CONTROL					0.00	28.00
Dept 3510											
A.3510.0403			DOGS.PRINTING & ADVERTISING								
20250697		00001		0000003112	BRENDA CIESZKI	07162025	08/04/2025	08/04/2025	8	0.00	50.00
20250725		00001		0000001762	ELMA PRESS	18761	08/04/2025	08/04/2025	8	0.00	79.00
Total A.3510.0403					DOGS.PRINTING & ADVERTISING					0.00	129.00
Total Dept 3510					DOGS					0.00	129.00
Dept 5132											
A.5132.0406			HIGHWAY GARAGE.TELEPHONE								
20250707		00001		0000001862	CHARTER COMMUNICATIONS	07072025	08/04/2025	08/04/2025	8	0.00	130.00
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	130.00
A.5132.0440											
20250708		00001		0000002774	AMHERST ALARM, INC.	6696602	08/04/2025	08/04/2025	8	0.00	252.00
Total A.5132.0440					HIGHWAY GARAGE.FIRE ALARM CENTRAL					0.00	252.00
Total Dept 5132					HIGHWAY GARAGE					0.00	382.00
Dept 6772											
A.6772.0440			PROGRAMS FOR AGING								
20250723		00001		0000002640	CRAFTS UNIQUE CERAMICS	042025	08/04/2025	08/04/2025	8	0.00	65.09

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

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											
Dept 6772					GENERAL FUND						
					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	65.09
A.6772.0444					PROGRAMS FOR AGING.R&M FOR VAN						
20250705		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT JUNE2025		08/04/2025	08/04/2025	8	0.00	142.88
Total A.6772.0444					PROGRAMS FOR AGING.R&M FOR VAN					0.00	142.88
Total Dept 6772					PROGRAMS FOR AGING					0.00	207.97
Dept 7110					PARKS						
A.7110.0413					PARKS.RESURFACE PARK ROADS						
20250710		00001		0000000164	COUNTY LINE STONE CO., INC.	14441	08/04/2025	08/04/2025	8	0.00	120,859.36
20250711		00001		0000003061	LAKESTONE DEVELOPEMENT	2268.2271	08/04/2025	08/04/2025	8	0.00	60,085.00
20250717		00001		0000001447	UNITED RENTALS (NORTH AMERICA)250162062-001		08/04/2025	08/04/2025	8	0.00	170.00
Total A.7110.0413					PARKS.RESURFACE PARK ROADS					0.00	181,114.36
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20250719		00001		0000001657	ALEXANDER EQUIPMENT	01-74447	08/04/2025	08/04/2025	8	0.00	394.44
Total A.7110.0429					PARKS.REPAIRS & MAINTENANCE					0.00	394.44
A.7110.0431					PARKS.GASOLINE & OIL						
20250705		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT JUNE2025		08/04/2025	08/04/2025	8	0.00	631.65
Total A.7110.0431					PARKS.GASOLINE & OIL					0.00	631.65
A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES						
20250703		00001		0000000356	WOODCUTTERS HEADQUARTERS IN 523211		08/04/2025	08/04/2025	8	0.00	130.02
Total A.7110.0432					PARKS.AUTO PARTS & ACCESSORIES					0.00	130.02
A.7110.0434					PARKS.LANDSCAPING MATERIALS						
20250704		00001		0000002341	GUIS LUMBER ACE HARDWARE	942999/3	08/04/2025	08/04/2025	8	0.00	50.40
Total A.7110.0434					PARKS.LANDSCAPING MATERIALS					0.00	50.40
A.7110.0456					PARKS.MARKING PAINT						
20250718		00001		0000001473	SHERWIN-WILLIAMS	9681-0, 7906-5	08/04/2025	08/04/2025	8	0.00	294.88
Total A.7110.0456					PARKS.MARKING PAINT					0.00	294.88

TOWN OF ALDEN AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

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											
Dept 7110											
Total Dept 7110											
Dept 7140											
A.7140.0434											
20250694		00001		0000003042	MADELINE UHRICH	07152025	08/04/2025	08/04/2025	8	0.00	61.58
20250695		00001		0000003042	MADELINE UHRICH	07222025	08/04/2025	08/04/2025	8	0.00	44.34
20250696		00001		0000003058	ALEXANDER LYSIAK	0725	08/04/2025	08/04/2025	8	0.00	30.98
20250698		00001		0000003111	BRIANNA BRUNNER	07142025	08/04/2025	08/04/2025	8	0.00	16.96
20250699		00001		0000003110	HANNAH CUTHBERTSON	07132025	08/04/2025	08/04/2025	8	0.00	14.98
20250700		00001		0000003109	JARED BAESEN	07232025	08/04/2025	08/04/2025	8	0.00	12.99
20250713		00001		0000003058	ALEXANDER LYSIAK	6482549	08/04/2025	08/04/2025	8	0.00	37.45
20250729		00001	703	0000002688	AMAZON	07222025	08/04/2025	08/04/2025	8	0.00	206.88
20250730		00001	704	0000002688	AMAZON	07032025	08/04/2025	08/04/2025	8	0.00	51.26
Total A.7140.0434											
Total Dept 7140											
Dept 9060											
A.9060.0800											
20250728		00001	702	0000002768	HIGHMARK BCBSWNY	250718183842	08/04/2025	08/04/2025	8	0.00	717.83
Total A.9060.0800											
Total Dept 9060											
Total Fund A											

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

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 3120					PUBLIC SAFETY						
DB.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20250716		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN	14362. 14363	08/04/2025	08/04/2025	8	0.00	100.00
Total DB.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	100.00
Total Dept 3120					PUBLIC SAFETY					0.00	100.00
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20250705		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	JUNE2025	08/04/2025	08/04/2025	8	0.00	485.43
Total DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	485.43
Total Dept 5110					MAINTENANCE OF ROADS					0.00	485.43
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20250705		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	JUNE2025	08/04/2025	08/04/2025	8	0.00	876.71
Total DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL					0.00	876.71
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20250720		00001		0000000356	WOODCUTTERS HEADQUARTERS IN	523299	08/04/2025	08/04/2025	8	0.00	86.58
Total DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	86.58
Total Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	963.29
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20250706		00001		0000002420	RUSERT EQUIPMENT LLC	11023	08/04/2025	08/04/2025	8	0.00	685.26
Total DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	685.26
Total Dept 5142					SNOW REMOVAL					0.00	685.26
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	2,233.98

TOWN OF ALDEN
AP GL Distribution Report

Fiscal Year: 2025 Period From 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

Account No.	Check No.	Check ID	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Voucher No.										
Fund SA				SEWER ALAURA DRIVE						
Dept 8130				SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0419				SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20250712	00001		0000002656	EC PUBLIC HEALTH LAB	63-9-993	08/04/2025	08/04/2025	8	0.00	266.00
Total SA.8130.0419				SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	266.00
Total Dept 8130				SEWAGE TREATMENT AND DISPOSAL					0.00	266.00
Total Fund SA				SEWER ALAURA DRIVE					0.00	266.00

Date Prepared: 07/31/2025 02:51 PM
Report Date: 07/31/2025
Account Table:
Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

Prepared By: TOWN CLERK

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Voucher No.	PO No.									
Fund T				TRUST & AGENCY						
Dept 0000			0000							
T.0000.0017				DEFERRED COMPENSATION PLAN						
20250727	00001	701	0000002471	NYS DEFERRED COMPENSATION PL.07232025	07152025	08/04/2025	08/04/2025	8	0.00	1,517.88
Total T.0000.0017				DEFERRED COMPENSATION PLAN					0.00	1,517.88
T.0000.0024				ASSOCIATION & UNION DUES						
20250714	00001		0000001631	TEAMSTERS LOCAL 264	07152025	08/04/2025	08/04/2025	8	0.00	288.00
Total T.0000.0024				ASSOCIATION & UNION DUES					0.00	288.00
Total Dept 0000			0000						0.00	1,805.88
Total Fund T				TRUST & AGENCY					0.00	1,805.88

Date Prepared: 07/31/2025 02:51 PM
Report Date: 07/31/2025
Account Table:
Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

Prepared By: TOWN CLERK

Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

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 WX						WATER DISTRICT EXCHANGE STREET						
Dept 9710						SERIAL BONDS						
WX.9710.0700						SERIAL BONDS.INTEREST						
20250726			00001	700	0000002641	GREENE COUNTY COMMERCIAL BAN 07252025		08/04/2025	08/04/2025	8	0.00	4,576.50
Total WX.9710.0700						SERIAL BONDS.INTEREST					0.00	4,576.50
Total Dept 9710						SERIAL BONDS					0.00	4,576.50
Total Fund WX						WATER DISTRICT EXCHANGE STREET					0.00	4,576.50

TOWN OF ALDEN
AP GL Distribution Report
Fiscal Year: 2025 Period From: 1 To: 12 Pay Due Date 08/04/2025 To: 08/04/2025

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount		
Voucher No.	PO No.											
Fund WZ	WATER DISTRICT ZOELLER ROAD											
Dept 9710	SERIAL BONDS											
WZ.9710.0700	SERIAL BONDS.INTEREST											
20250726	00001	700	0000002641	GREENE COUNTY COMMERCIAL BAN 07252025		08/04/2025	08/04/2025	8	0.00	3,474.75		
Total WZ.9710.0700	SERIAL BONDS.INTEREST										0.00	3,474.75
Total Dept 9710	SERIAL BONDS										0.00	3,474.75
Total Fund WZ	WATER DISTRICT ZOELLER ROAD										0.00	3,474.75
Grand Total											0.00	202,551.52

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,805.88
1110	TOWN JUSTICES	0.00	44.00
1610	INTERNET	0.00	40.00
1620	BUILDINGS	0.00	962.51
1670	CENTRAL MAILING	0.00	738.10
3120	PUBLIC SAFETY	0.00	230.00
3310	TRAFFIC CONTROL	0.00	28.00
3510	DOGS	0.00	129.00
3620	SAFETY INSPECTION	0.00	31.96
5110	MAINTENANCE OF ROADS	0.00	485.43
5132	HIGHWAY GARAGE	0.00	382.00
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	963.29
5142	SNOW REMOVAL	0.00	685.26
6772	PROGRAMS FOR AGING	0.00	207.97
7110	PARKS	0.00	182,615.75
7140	RECREATION	0.00	477.42
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	266.00
8540	STORMWATER MGMT PROGRAM	0.00	2,254.21
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	2,153.49
9710	SERIAL BONDS	0.00	8,051.25
Grand Total:		0.00	202,551.52



(716) 937-6969

Alden Town Clerk

ALDEN TOWN HALL
3311 Wende Road
Alden, New York 14004

GYM RULES (August 2025)

The Gym can be used for not-for profit sports groups and volunteer fire department training only.

No running in the Town Hall hallways.

Athletic shoes only on the gym floor.

All garbage must be placed into proper garbage receptacles

All equipment must be removed from the Gym once your approved use period ends.

Town Hall doors can not be left unlocked when no one is in the building.

All organizations must provide proof of insurance to the Alden Town Clerk naming the Town of Alden as an additional insured. The Organization must provide a certificate of insurance to the Town of Alden with the Town named as an additional insured in the minimum amount of \$1,000,000 each occurrence and \$3,000,000 aggregate to the Town Clerk at least seven (7) days prior to the event.

No food or drink (except bottled water) in the Gym.

No glass containers.

Organization must have an AED on site

Applicant must make sure that all doors and windows are closed and locked before leaving the facility. Failure to do so will result in the termination of future facility use by the applicant or the applicant's organization. Any security deposit made for the facility use will be forfeited for failure to close and lock all doors and windows.

REVISED Resolution to Hire Contractor to Build and Install Hardwood Bookcases at the Alden Senior Center

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

WHEREAS, the Town Board would like to install hardwood bookcases in the newly constructed addition at the Alden Senior Center and has obtained quotes for the construction and installation of hardwood bookcases;

WHEREAS, the Town Board has reviewed and discussed and decided that bookcases are needed and that the cost of which is under \$10,000.00;

WHEREAS, the Town will use Erie County Grant monies to assist with cost of the bookcases;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden and the General Municipal Law state that the Town must obtain written quotes from at least two (2) vendors;

WHEREAS, two quotes, for the construction and installation of the bookcases were requested and received by the Supervisor’s Secretary as follows:

the highest quote is from Elite Property Services WNY, LLC at \$17,800.00;
the lowest quote is from Curt’s Woodworks at \$9,958.67;

WHEREAS, Curt’s Woodworks is the lowest responsible quote.

WHEREAS, The Town Board after full and careful review finds that it is in the public interest to authorize the construction and installation of the bookcases.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board approves the hiring of Curt’s Woodworks at a cost not to exceed \$9,958.67, as per the attached quote.**
2. That the Town Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this project; and
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 4, 2025 as follows:

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



A

Curt's Woodworks

257 Ivyhurst Circle
Amherst, NY 14226
716-289-1848

Invoice Date - 7/14/2025

Client - Town of Alden
3311 Wende Rd
Alden, NY 14004

PROJECT: Alden Community Center – Large Addition Room – Red Oak Hardwood Bookcases

Two 6' x 8' Red Oak Hardwood Bookcases (for either side of fireplace)

Two 4' x 6' Red Oak Hardwood Bookcases (for library area)

Materials - \$2608.67

Labor - \$7,230.00

Truck Rental (delivery) - \$120.00

TOTAL QUOTE - \$9,958.67



INVOICE

Elite Property Services WNY, LLC
11762 Manitou Dr
Alden, NY 14004

elitepropertyserviceswny@gmail.com
716-998-5047



Bill to
Town of Alden
3311 Wende Rd
Alden, NY 14004

Ship to
Town of Alden
3311 Wende Rd
Alden, NY 14004

Invoice details

Invoice no.: 667
Terms: Net 30
Invoice date: 11/20/2024
Due date: 12/20/2024

#	Date	Product or service	Description	Qty	Amount
1.		Misc. Construction	Custom-made bookshelves for Alden Senior Center -Two large 6'x6' shelves with lower cabinets made with maple hardwood to hold the capacity of heavy books -Trimmed out and painted Job Materials: 6 sheets of maple hardwood 3/4", 4 sheets of maple hardwood 1/2", trim, hardware, paint, primer, wood glue	1	\$17,800.00
Total					\$17,800.00

RESOLUTION DECLARING NEGATIVE DECLARATION FOR 11290 BROADWAY

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

WHEREAS, the Alden Town Board is considering the proposed Ledgestone Development Phase IV, submitted by Lucas James applicant, on a 40.2 acre parcel located at 11290 Broadway (SBL No. 118.00-1-20.1) in the Town of Alden; and

WHEREAS, the Town of Alden SEQRA Intake Officer has reviewed the environmental impact of this project pursuant to SEQRA regulations and has recommended a Negative Declaration be issued; and

WHEREAS, the Town Board has duly considered the plans for the project using the Full Environmental Assessment Form, the criteria for determining significance set forth in 6 N.Y.C.R.R. § 617.7(c) of the State Environmental Quality Review Act (“SEQRA”) regulations and such other information deemed appropriate, including the recommendation of the Town SEQRA Intake Officer; and

WHEREAS, the Town Board has identified the relevant areas of environmental concern, has taken a hard look at these areas, and has made a reasoned elaboration of the basis for its determination; and

WHEREAS, the proposed action has been labeled an “Unlisted” action under SEQRA.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. This project is described as a Phase IV of the Ledgestone Development more specifically nine 4-unit apartment buildings and one 24-unit apartment building - at 11290 Broadway, Alden, New York (SBL No 118.00-1-20.2) will not result in any large and important environmental impacts, and therefore, will not have a significant adverse impact on the environment.
2. The reasons supporting this determination are set forth on the attached Notice of Determination of Non-Significance with respect to this project.
3. The Town Board, as Lead Agency with reference to the above-described Action hereby adopts the attached negative declaration of environmental significance.
4. The CEO shall file a copy of the Negative Declaration in the file for the Project and shall prepare and shall prepare and file a Notice of Determination with the petitioner and with all required New York State and Erie County agencies, filing a copy of the letter of transmittal.
5. This resolution is effective immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 4, 2025, as follows:

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



B

NEGATIVE DECLARATION
Determination of Non-Significance

Town of Alden Town Board

Dated: AUG 4, 2025

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Conservation Law (State Environmental Quality Review Act ("SEQRA"))).

The Town of Alden Town Board ("Board"), as lead agency, has determined the proposed LEDSTONE PHASE FOUR submitted by LUCAS JAMES at 11290 BROADWAY (SBL No. 118.00-1-20.2) will not have a significant adverse environmental impact and that a Draft Environmental Impact Statement will not be prepared.

Name of Action:

Location of Action: 11290 BROADWAY, (SBL No. 118.00-1-20.2) Alden, New York 14004, Erie County.

SEQR Status: Unlisted

Description of Action: LEAD AGENCY DETERMINES NO SIGNIFICANT IMPACT TO ENVIRONMENT; THEREFORE ISSUE NEGATIVE DECLARATION

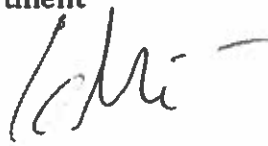
Reasons Supporting this Determination: Potential environmental impacts associated with the project were identified in a Short Environmental Form. The Town analyzed the project under the criteria for determining significance listed in 6 NYCRR §617.7(c) (1) and in accordance with 6 NYCRR §617.7(c)(2) and (3). As indicated below based on each criterion specified in 6 NYCRR §617.7(c)(1), the Project will not have a significant adverse impact on the environment.

- 1) Will the proposed action create a material conflict with an adopted land use plan or zoning regulations? **No impact.**
- 2) Will the proposed action result in a change in the use or intensity of use of land? **No impact**
- 3) Will the proposed action impair the character or quality of the existing community? **No impact**
- 4) Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)? **The Town of Alden has not established a Critical Environmental Area (CEA).**
- 5) Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway? **No impact**

- 6) Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities? **No impact**
- 7) Will the proposed action impact existing: a. Public/private water supplies? **No impact**
b. Public/private wastewater treatment utilities? **No impact**
- 8) Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources? **No impact**
- 9) Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)? **No impact.**
- 10) Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems? **No impact**
- 11) Will the proposed action create a hazard to environmental resources or human health? **No impact**

For Further Information:

Contact person: Glenn Christner, Building Department
Address: Town of Alden
3311 Wende Road
Alden New York 14004
Telephone Number: (716) 937-6969





Motion to Approve Town of Alden Facilities Use Forms (8.4.25)

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

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

As of August 5, 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:

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



(716) 937-6969

Alden Town Clerk

ALDEN TOWN HALL
3311 Wende Road
Alden, New York 14004

**Community/Senior Center Rental Rules for Private Gatherings
and Fundraisers (August 2025)**

1. The premises shall not be allowed to become noisy or disorderly.
2. Furniture and equipment shall be replaced as found.
3. Upon vacating the premises, the permit holder shall be responsible for seeing that all lights are extinguished, all thermostats are turned down and the premises is locked.
4. No decorations, displays, stands or equipment shall be nailed, tacked, taped or stapled to any walls of the building or attached in any other manner which shall damage said walls.
5. No personal property to the applicant or its organization shall remain on the premises.
6. Hours of availability 8:00 AM - 10:00 PM.
7. All renters must be over 21 years of age and must be Village or Town of Alden Residents. Rentals are available for private parties and fundraisers only. The Center will not be rented to for profit ventures.
8. Allow posted occupancy requirements must be complied with. The small room has a capacity of 35 persons. The medium room has a capacity of 98 persons. The large room has a capacity of 220 persons.
9. Applicant may serve Alcohol with a separate Permit available from the Town Clerk's Office.
10. To sell beer or wine, the organization must hire a caterer with a valid New York State issued off-site liquor license. A copy of said license shall be filed with the application to use Town Facilities along with proof of liquor liability insurance.
11. All rooms must be returned in broom clean condition and in the same condition as at the start of the event.

(716) 937-6969

ALDEN TOWN HALL
3311 Wende Road
Alden, New York 14004

12. No confetti of any type in the Building. No tape or other adhesive can be used on the ceiling, walls, tables, chairs or windows.
13. No candles, except birthday candles on a cake.
14. No animals, except service dogs, are allowed inside the Building.
15. Fee for rentals for private (by invitation only) parties are as per the Town of Alden Fee Schedule. Also, all private parties require a Security deposit (to cover damages and clean-up) of \$100.00 is required which will be returned if not needed.
16. There is no vaping, smoking of cigarettes, cannabis or other materials anywhere in or on the Town Park or Recreation Area



Alden Town Clerk

17. 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
18. Firearms, air guns, slingshots, knives, bows and arrows or any other weapon are strictly prohibited.
19. Glass containers of any kind are strictly prohibited.
20. Applicant must make sure that all doors and windows are closed and locked before leaving the facility. Failure to do so will result in the termination of future facility use by the applicant or the applicant's organization. Any security deposit made for the facility use will be forfeited for failure to close and lock all doors and windows.



(716) 937-6969

Alden Town Clerk

ALDEN TOWN HALL
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Alden, New York 14004

TOWN HALL GYM USE & PERMIT APPLICATION (August 2025)

The undersigned individual or organization does agree to assume full responsibility for the conduct of the group or individuals benefiting from such permit and to properly police, clean up and restore the premises after use to the prior condition and also to indemnify the Town of Alden for any and all damages, litigation threatened or commenced against the Town, including legal fees and expenses.

All applicants and/or organizations seeking a permit to use the Gym shall file an application along with any fee required in the form established by resolution of the Town Board.

The undersigned, for and on behalf of the below-named organization, agrees that said organization or applicant will abide by the rules adopted by the Town Board for the use of the Gym and with Chapter 122 and Chapter 249 of the Alden Town Code), copies of these rules will be posted in the Gym, and the undersigned acknowledges receipt of these various rules and regulations.

The undersigned and/or the organization seeking the permit hereby releases the Town of Alden from any liability for personal property left on the premises of the Gym by the undersigned or his/her organization.

The undersigned individual agrees to follow the attached Rules.

NOTE: THIS IS A SMOKE-FREE BUILDING: There is no vaping, smoking of cigarettes, cannabis or other materials anywhere on Town Property. NO ALCOHOL IS ALLOWED AT THE TOWN HALL

NAME* _____

PHONE# _____ NUMBER OF ATTENDEES: _____

ADDRESS _____

TYPE OF EVENT _____

DATE _____ TIME _____

_____ DATED _____

TITLE OF APPLICANT _____

Any Problems Call Highway Superintendent Bill Rogers at 716-725-2526

*** MUST BE A RESIDENT OF ALDEN TOWN/VILLAGE**





(716) 937-6969

Alden Town Clerk

ALDEN TOWN HALL
3311 Wende Road
Alden, New York 14004

GYM RULES (August 2025)

The Gym can be used for not-for profit sports groups and volunteer fire department training only.

No running in the Town Hall hallways.

Athletic shoes only on the gym floor.

All garbage must be placed into proper garbage receptacles

All equipment must be removed from the Gym once your approved use period ends.

Town Hall doors can not be left unlocked when no one is in the building.

All organizations must provide proof of insurance to the Alden Town Clerk naming the Town of Alden as an additional insured. The Organization must provide a certificate of insurance to the Town of Alden with the Town named as an additional insured in the minimum amount of \$1,000,000 each occurrence and \$3,000,000 aggregate to the Town Clerk at least seven (7) days prior to the event.

No food or drink (except bottled water) in the Gym.

No glass containers.

Organization must have an AED on site

Applicant must make sure that all doors and windows are closed and locked before leaving the facility. Failure to do so will result in the termination of future facility use by the applicant or the applicant's organization. Any security deposit made for the facility use will be forfeited for failure to close and lock all doors and windows.



D

RESOLUTION AUTHORIZING WINTER ROAD SALT INTERMUNICIPAL AGREEMENT

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

WHEREAS, the Alden Central School District (“District”) has asked the Town of Alden (“Town”) to enter into a Winter Road Salt Intermunicipal Agreement;

WHEREAS, the Town and the District have determined that it would be mutually beneficial to engage in this agreement; and

WHEREAS, pursuant to the laws of the State of New York, including Article 5-G of the New York State General Municipal Law, the Town and the District are authorized and empowered to enter into this Agreement.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

- 1. The Town Board hereby approves Winter Road Salt Intermunicipal Agreement and hereby directs and authorizes the Town Supervisor to execute said Agreement; and
- 2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on August 4, 2025, as follows:

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



E

Motion to Appoint Senior Van Driver (8.4.25)

Motion to appoint Michelle Hoffman as senior van driver, not to exceed 19.5 hours per week, at a rate of \$19.72, no benefits, except NYS retirement.

Subject to proving proof of NYS CDL and all pre-employment checks.

1st :

2nd :

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

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