

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

1. **PLEDGE OF ALLEGIANCE – COUNCILMEMBER WAISS**
2. **CALLING THE ROLL OF BOARD MEMBERS by Recording Secretary Crist**
3. **OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF AUGUST 18, 2025**
4. **APPROVAL OF VOUCHERS**
5. **BUSINESS FROM THE FLOOR**
6. **PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
7. **NEW BUSINESS**
  - A. **RESOLUTION AUTHORIZING LEASE FOR COPY MACHINE for the RECREATION DEPARTMENT per S/CP**
  - B. **Motion to Appoint Suzanne Galbraith as ZBA Chairperson and Member per S/CP**
  - C. **RESOLUTION TO APPROVE CAROL LEWALSKI AS MEMBER OF CRITTENDEN VOLUNTEER FIRE DEPARTMENT per S/CP**
  - D. **Motion to Approve use of the Community Center by Girl Scout Troop 31905 per S/CP**
  - E. **RESOLUTION TO APPROVE LOCAL LAW # 5 OF 2025 per S/CP**
  - F. **RESOLUTION TO ESTABLISH THE TOWNLINE WATER DISTRICT per S/CP**
  - G. **RESOLUTION TO INCREASE THE MAX AMOUNT TO ESTABLISH THE CAYUGA CREEK WATER DISTRICT per S/CP**
8. **UNFINISHED & TABLED BUSINESS**
  - H. **RESOLUTION TO ADOPT REVISED FINANCIAL POLICIES per S/CP**
9. **REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
10. **ANNOUNCEMENTS FROM THE SUPERVISOR**
11. **NOTICE OF MEETINGS**

<b>WORK SESSION</b>	<b>September 08, 2025</b>	<b>@ 6:00 PM</b>
<b>REG. BOARD MEETING</b>	<b>September 15, 2025</b>	<b>@ 6:00 PM</b>
12. **MEMORIAL REMEMBRANCE**

**Doris G. Snyder (August 16<sup>th</sup>)**  
**James H. Burkhardt Sr. (August 16<sup>th</sup>)**  
**Robert N. Leary (August 19<sup>th</sup>)**  
**Myong S. Clark (August 20<sup>th</sup>)**  
**Charles L. Andrews (August 20<sup>th</sup>)**

Sep-25

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # [ 802 ] to # [ 853 ]. ALL BILLS REVIEWED BY THE TOWN BOARD.

<u>ACCOUNT</u>	<u>AMOUNT</u>				
	09/02/2025 2025				TOTAL
GENERAL FUND "A"	\$48,081.29				\$48,081.29
HIGHWAY FUND "DA/DB"	\$390,250.51				\$390,250.51
PART-TOWN FUND "B"	\$16,328.19				\$16,328.19
SR CTR EXPANSION/4 SEASON "HS"					\$0.00
GRANTS "G"	\$12,359.86				\$12,359.86
SPECIAL FIRE PROTECTION "SF"					\$0.00
SEWER INDUSTRIAL PARK "SI"					\$0.00
SEWER DIST. #2 FUND "SA"	\$336.65				\$336.65
TRUST & AGENCY "T"	\$1,154.77				\$1,154.77
SPECIAL REFUSE FUND "SR "					\$0.00
STREET LIGHTING FUND "SL"					\$0.00
PERIWINKLE LTG. DIST."SL1"					\$0.00
ZOELLER RD. WATER DIST."WZ"					\$0.00
WATER DIST. NEWSTEAD "WO"					\$0.00
CONS. WATER DIST "WR"	\$3,696.88				\$3,696.88
WATER DIST. EXCHANGE "WX"					\$0.00
WATER DIST. NO. 1 "WA"					\$0.00
TOTAL	\$472,208.15	\$0.00	\$0.00	\$0.00	\$472,208.15

## Voucher Summary Report Parameters

Report ID:	Posted		
Report By:	2025	To:	2025
Year:	1	To:	12
Period:	Invoice Date	Range:	08/19/2025
Date Range:	Voucher Number	Range:	To: 08/29/2025
Sort By:			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	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt.	Check ID	Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20250802 0201.0000	0000002489 256086694 W. B. MASON CO. INC.	08/28/2025 ENVELOPE, 9X12, CAT, WHT	26.19	0.00	00001	8	2025	08/19/2025	A.14110.0401	26.19
20250803 0201.0000	0000000028 QUAZ202600722 COMMISSONER OF FINANCE	08/28/2025 ALDEN COMM. CENTER FOOD SERV. Pk	282.00	0.00	00001	8	2025	08/19/2025	A.71110.0437	282.00
20250804 0201.0000	0000003093 3093082025 LORI BEST	08/28/2025 REIMB. MISC. SUPPLIES	64.91	0.00	00001	8	2025	08/19/2025	A.6772.0401	64.91
20250805 0201.0000	0000002688 2688082025A AMAZON	08/19/2025 BASEBALL TOOLS/PLUGS	34.98	0.00	00001	8	2025	712 08/19/2025	A.7140.0434	34.98
20250808 0201.0000	0000001424 2025 BIELAT, PAULA D	08/19/2025 COURT REPORTER SERVICES/COLE M	125.00	0.00	00001	8	2025	08/21/2025	A.11110.0422	125.00
20250809 0201.0000	0000003117 2025 MARTHA EMILIANI	08/28/2025 COURT REPORTING SERVICES/MUSSAF	125.00	0.00	00001	8	2025	08/21/2025	A.11110.0422	125.00
20250810 0201.0000	0000003086 31968	08/20/2025 1,029.20	1,029.20	0.00	00001	8	2025		B.3620.0403 B.8020.0411 A.8389.0401 A.1670.0403 Total Dist.	249.18 444.42 243.80 91.80 1,029.20
0201.0000	AKRON BUGLE	MISC. PUBLICATION W/PROOF					08/28/2025		A.71110.0429	54.99
20250811 0201.0000	0000000356 523385 WOODCUTTERS HEADQUARTERS INC	08/28/2025 TUBE/MOUNT TIRE TO RIM	54.99	0.00	00001	8	2025	08/28/2025		
20250812 0201.0000	0000001371 190635	08/28/2025 30,433.95	30,433.95	0.00	00001	8	2025		A.71110.0224 A.71110.0438 Total Dist.	23,338.01 7,095.94 30,433.95
0201.0000	VAN BORTEL FORD INC	205 FORD F-350 XL REG CAB					08/28/2025		A.71110.0450	183.45
20250813 0201.0000	0000001473 9092-2 SHERWIN-WILLIAMS	08/19/2025 PAINT AND STRAINER	183.45	0.00	00001	8	2025	08/28/2025		
20250814 0201.0000	0000002341 943295/3&943405/3	08/28/2025 268.88	268.88	0.00	00001	8	2025		A.71110.0450 A.71110.0434 Total Dist.	164.78 104.10 268.88
0201.0000	GUJS LUMBER ACE HARDWARE	TREATED WOOD AND CONCRETE					08/28/2025		A.71110.0435	1,034.80
20250815 0201.0000	0000001552 633907 CRYSTAL CLEAR POOLS, INC.	08/28/2025 POOL CHEMICALS	1,034.80	0.00	00001	8	2025	08/28/2025		
20250816 0201.0000	0000002666 4222 POWERHOUSE SERVICES, INC.	08/25/2025 COMPUTER DISGNOSTICS	621.82	0.00	00001	8	2025	08/28/2025	DB.5130.0424	621.82
20250817 0201.0000	0000003061 2318 LAKESTONE DEVELOPEMENT	08/28/2025 ON-SITE HAULING	1,950.00	0.00	00001	8	2025	08/28/2025	DB.5112.0433	1,950.00
20250818 0201.0000	0000001675 25-80095 K & S CONTRACTORS	08/28/2025 GRATE	67.05	0.00	00001	8	2025	08/28/2025	DB.5112.0433	67.05

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
20250819	0000001976	548561		08/28/2025	714.08	0.00	00001	8	2025		DB.5130.0424	714.08
0201.0000	HURTUBISE TIRE INC.		TIRE REPLACEMENT							08/28/2025		
20250820	0000000342	9607154391		08/19/2025	3,718.12	0.00	00001	8	2025		A.5132.0438	2,265.60
											DB.5110.0433	1,452.52
0201.0000	GRAINGER		GARAGE CEILING FAN						08/28/2025		Total Dist.	3,718.12
20250821	0000000342	9600220017		08/19/2025	291.67	0.00	00001	8	2025		A.5132.0438	291.67
0201.0000	GRAINGER		CIRCUIT TESTER						08/28/2025			
20250822	0000001262	1		08/28/2025	153.55	0.00	00001	8	2025		A.1410.0404	153.55
0201.0000	TOWN CLERK'S OFFICE		PETTY CASH						08/28/2025			
20250823	0000002446	456		08/19/2025	111.00	0.00	00001	8	2025		DB.5130.0424	111.00
0201.0000	EL-DON BATTERY POST AND GOLF CART C		BATTERY EXCHANGE						08/28/2025			
20250824	0000000164	17921/18021REV		08/28/2025	2,786.49	0.00	00001	8	2025		DB.5112.0433	2,786.49
0201.0000	COUNTY LINE STONE CO., INC.		BINDER & 9.5MM						08/28/2025			
20250825	0000002348	08252025		08/25/2025	843.37	0.00	00001	8	2025		A.3510.0424	843.37
0201.0000	S & W AUTOMOTIVE		DOG CONTROL VAN REPAIRS			M			08/28/2025			
20250826	0000002656	65-9-993		08/25/2025	222.00	0.00	00001	8	2025		SA.8130.0419	222.00
0201.0000	EC PUBLIC HEALTH LAB		ALaura SEWIEW JULY TESTING						08/28/2025			
20250827	0000003082	80010576		08/28/2025	152.00	0.00	00001	8	2025		DB.5140.0449	152.00
0201.0000	FM COMMUNICATIONS		GPS AIRTIME AUGUST						08/28/2025			
20250828	0000000183	08252025		08/25/2025	185.16	0.00	00001	8	2025		SA.8130.0409	77.13
											A.1620.0409	108.03
0201.0000	ERIE COUNTY WATER AUTH		WATER SERVICE FOR ALAURA & TOWN						08/28/2025		Total Dist.	185.16
20250829	0000000024	08252025		08/25/2025	285.88	0.00	00001	8	2025		DB.9060.0800	285.88
0201.0000	WNY TEAMSTERS WELFARE FUND		DENTAL& VISION INSURANCE SEPT 202						08/28/2025			
20250830	0000001481	14551		08/25/2025	165.00	0.00	00001	8	2025		A.3120.0403	165.00
0201.0000	OCCUSTAR WORKPLACE COMPLIANCE		DRUG TESTING			M			08/28/2025			
20250831	0000002141	Q1972338		08/25/2025	179.97	0.00	00001	8	2025		A.1670.0410	179.97
0201.0000	QUADIENT LEASING USA, INC.		POSTAGE MEACHINE LEASE						08/28/2025			
20250832	0000001862	142331301080725		08/25/2025	130.00	0.00	00001	8	2025		A.1610.0400	130.00
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET						08/28/2025			
20250833	0000002489	256062071		08/25/2025	31.09	0.00	00001	8	2025		A.1410.0401	31.09
0201.0000	W. B. MASON CO. INC.		TOWN CLERK OFFICE SUPPLIES						08/28/2025			
20250834	0000002721	09012025		08/28/2025	875.00	0.00	00001	8	2025		A.6772.0442	875.00
0201.0000	BOWMAN, JUDITH		ADULT EXERCISE PROGRAM 3RD QUAR			M			08/28/2025			
20250835	0000001862	144633601080725		08/28/2025	130.00	0.00	00001	8	2025		A.5132.0406	130.00

TOWN OF ALDEN  
Voucher Summary Report

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0201.0000	CHARTER COMMUNICATIONS	AUGUST BUSINESS INTERNET & VOICE				08/28/2025		
20250836	0000001668 799863/799885/799911	08/21/2025 35,671.94	0.00	00001	8	2025	DB.5142.0449	35,671.94
0201.0000	AMERICAN ROCK SALT CO LLC	TONS OF ROCK SALT		M		08/28/2025		
20250837	0000002972 396546	08/25/2025 90.00	0.00	00001	8	2025	A.6772.0440	90.00
0201.0000	HADSALL, CAROL	BINGO CARDS				08/28/2025		
20250838	0000002661 784	08/25/2025 12,359.86	0.00	00001	8	2025	G.1620.0446	12,359.86
0201.0000	PARK PLACE INSTALLATIONS, INC.	CDBG GRANT FUNDS				08/28/2025		
20250839	0000000734 07340825	08/28/2025 2,331.58	0.00	00001	8	2025	A.6772.0444 A.7110.0431 B.3620.0457 DB.5110.0431 DB.5140.0431 Total Dist.	111.80 754.98 38.64 1,301.73 124.43 2,331.58
0201.0000	ALDEN CENTRAL SCHOOL DISTRICT OFFIC	UNLEADED AND DIESEL FUEL				08/28/2025		
20250840	0000000164 18856/18853/19078	08/19/2025 127,817.54	0.00	00001	8	2025	B.8540.0419 DB.5112.0433 DB.5110.0433 Total Dist.	15,595.95 13,774.98 98,446.61 127,817.54
0201.0000	COUNTY LINE STONE CO., INC.	STONE & HAULING FEE				08/28/2025		
20250841	0000003061 2322/2324	08/20/2025 51,285.00	0.00	00001	8	2025	DB.5112.0433 DB.5130.0225 Total Dist.	24,663.00 26,622.00 51,285.00
0201.0000	LAKESTONE DEVELOPEMENT	COLD MILLING & TRUCKING HOURS				08/28/2025		
20250842	0000001386 2740619/4023759/3010819/332194	08/28/2025 1,820.10	0.00	00001	8	2025	A.7110.0450 A.7110.0436 A.7110.0438 A.1620.0438 DB.5140.0449 Total Dist.	49.86 1,397.30 28.95 298.50 45.49 1,820.10
0201.0000	HOME DEPOT CREDIT SERVICES INC.	MULCH & REPAIR SUPPLIES		M		08/28/2025		
20250843	0000001552 634151	08/28/2025 5,599.35	0.00	00001	8	2025	A.7110.0413	5,599.35
0201.0000	CRYSTAL CLEAR POOLS, INC.	POOL PARTS				08/28/2025		
20250844	0000002688 08252025	08/25/2025 126.95	0.00	00001	8	2025	A.3510.0449	126.95
0201.0000	AMAZON	ANIMAL CONTROL POLE				08/28/2025		
20250845	0000001763 08252025	08/25/2025 3,696.88	0.00	00001	8	2025	WR.9710.0700	3,696.88
0201.0000	JP MORGAN CHASE BANK, N.A.	WATER DISTRICT INTEREST PAYMENT				08/28/2025		
20250846	0000002688 26880825A	08/26/2025 46.99	0.00	00001	8	2025	A.7140.0434	46.99
0201.0000	AMAZON	SMART KEYPAD LOCK				08/28/2025		

TOWN OF ALDEN  
Voucher Summary Report

Voucher No. Cash Account	Vendor Cd	Invoice No. Vendor Name	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20250847	0000003118	082025	08/28/2025	955.00	0.00	00001	8	2025	08/28/2025	A.7140.0434		955.00
0201.0000	THE PINK COW		ICE CREAM									
20250848	0000002471	08202025	08/20/2025	1,154.77	0.00	00001	8	2025	718	T.0000.0017		1,154.77
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMP. PLAN AUG 22, 2025						08/28/2025			
20250849	0000001897	68932	08/29/2025	181,459.49	0.00	00001	8	2025		DB.5112.0449		102,214.48
										DB.5112.0449.1000		21,805.51
										DB.5112.0449.2000		18,346.81
										DB.5112.0449.3000		14,537.00
										DB.5110.0433		24,555.69
0201.0000	MIDLAND ASPHALT MATERIALS INC.		TONS OF NOVACHIP TYPE B						08/29/2025	Total Dist.		181,459.49
20250850	0000002341	943631/3	08/29/2025	28.58	0.00	00001	8	2025		A.7110.0450		28.58
0201.0000	GUIS LUMBER ACE HARDWARE		TREATED WOOD & HOSE						08/29/2025			
20250851	0000003091	08292025	08/29/2025	27.03	0.00	00001	8	2025		SA.8130.0419		27.03
0201.0000	KEITH BORDEN		ALaura SEWER PLANT MILEAGE						08/29/2025			
20250852	0000003091	08292025A	08/29/2025	10.49	0.00	00001	8	2025		SA.8130.0419		10.49
0201.0000	KEITH BORDEN		REIMB FOR QUICK LINK						08/29/2025			
20250853	0000000122	08272025	08/29/2025	450.00	0.00	00001	8	2025		A.3510.0441		450.00
0201.0000	TOWN OF MARILLA		TOWN OF MARILLA DOG KENNEL 07/01/;						08/29/2025			

Total Vouchers reported: 50

Total GL Detail Reported 472,208.15  
Total Amount All Vouchers 472,208.15

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
	0201.0000	47,872.37	0.00	208.92	0.00	0.00	48,081.29
	Fund Total	47,872.37	0.00	208.92	0.00	0.00	48,081.29
B - PART TOWN FUND							
	0201.0000	16,328.19	0.00	0.00	0.00	0.00	16,328.19
	Fund Total	16,328.19	0.00	0.00	0.00	0.00	16,328.19
DB - HIGHWAY FUND - PART TOWN							
	0201.0000	390,250.51	0.00	0.00	0.00	0.00	390,250.51

**TOWN OF ALDEN**  
**Voucher Summary Report**

Voucher No. Cash Account		Vendor Cd	Invoice No. Vendor Name	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
Fund	Cash Item		Fund Total			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
G - GRANTS						390,250.51	0.00	0.00	0.00		390,250.51		
	0201.0000			ALDEN		12,359.86	0.00	0.00	0.00		12,359.86		
			Fund Total			12,359.86	0.00	0.00	0.00		12,359.86		
SA - SEWER ALAURA DRIVE													
	0201.0000			ALDEN		336.65	0.00	0.00	0.00		336.65		
			Fund Total			336.65	0.00	0.00	0.00		336.65		
T - TRUST & AGENCY													
	0201.0000			ALDEN		0.00	0.00	1,154.77	0.00	0.00	1,154.77		
			Fund Total			0.00	0.00	1,154.77	0.00	0.00	1,154.77		
WR - CONSOLIDATED WATER DISTRICTS													
	0201.0000			ALDEN		0.00	0.00	3,696.88	0.00	0.00	3,696.88		
			Fund Total			0.00	0.00	3,696.88	0.00	0.00	3,696.88		
Grand Totals						467,147.58	0.00	5,060.57	0.00	0.00	472,208.15		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													
						472,208.15							
Fund						Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
A - GENERAL FUND				ALDEN		47,872.37	0.00	208.92	0.00	0.00	48,081.29		
B - PART TOWN FUND				ALDEN		16,328.19	0.00	0.00	0.00	0.00	16,328.19		
DB - HIGHWAY FUND - PART TOWN				ALDEN		390,250.51	0.00	0.00	0.00	0.00	390,250.51		
G - GRANTS				ALDEN		12,359.86	0.00	0.00	0.00	0.00	12,359.86		
SA - SEWER ALAURA DRIVE				ALDEN		336.65	0.00	0.00	0.00	0.00	336.65		
T - TRUST & AGENCY				ALDEN		0.00	0.00	1,154.77	0.00	0.00	1,154.77		
WR - CONSOLIDATED WATER DISTRICTS				ALDEN		0.00	0.00	3,696.88	0.00	0.00	3,696.88		
Grand Totals						467,147.58	0.00	5,060.57	0.00	0.00	472,208.15		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													
						472,208.15							



AP GL Distribution Report Parameters

Report ID: Year: 2025  
Period: 1 To: 12  
Date Range: Invoice Date Range: 08/19/2025 To: 08/29/2025  
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 Invoice Date 08/19/2025 To: 08/29/2025

Account No. Voucher No. PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND						
Dept 1110				TOWN JUSTICES						
A.1110.0422				TOWN JUSTICES STENOGRAPHER						
20250808	00001		0000001424	BIELAT, PAULA D	2025	08/19/2025	08/21/2025	8	0.00	125.00
20250809	00001		0000003117	MARTHA EMILIANI	2025	08/28/2025	08/21/2025	8	0.00	125.00
Total A.1110.0422				TOWN JUSTICES STENOGRAPHER					0.00	250.00
Total Dept 1110				TOWN JUSTICES					0.00	250.00
Dept 1410				TOWN CLERK						
A.1410.0401				TOWN CLERK.OFFICE SUPPLIES						
20250802	00001		0000002489	W. B. MASON CO. INC.	256086694	08/28/2025	08/19/2025	8	0.00	26.19
20250833	00001		0000002489	W. B. MASON CO. INC.	256062071	08/25/2025	08/28/2025	8	0.00	31.09
Total A.1410.0401				TOWN CLERK.OFFICE SUPPLIES					0.00	57.28
A.1410.0404				TOWN CLERK.MILEAGE						
20250822	00001		0000001262	TOWN CLERK'S OFFICE	1	08/28/2025	08/28/2025	8	0.00	153.55
Total A.1410.0404				TOWN CLERK.MILEAGE					0.00	153.55
Total Dept 1410				TOWN CLERK					0.00	210.83
Dept 1610				INTERNET						
A.1610.0400				INTERNET.CONTRACTUAL EXPENSE						
20250832	00001		0000001862	CHARTER COMMUNICATIONS	142331301080725	08/25/2025	08/28/2025	8	0.00	130.00
Total A.1610.0400				INTERNET.CONTRACTUAL EXPENSE					0.00	130.00
Total Dept 1610				INTERNET					0.00	130.00
Dept 1620				BUILDINGS						
A.1620.0409				BUILDINGS.WATER						
20250828	00001		0000000183	ERIE COUNTY WATER AUTH	08252025	08/25/2025	08/28/2025	8	0.00	108.03
Total A.1620.0409				BUILDINGS.WATER					0.00	108.03
A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES						
20250842	00001		0000001386	HOME DEPOT CREDIT SERVICES INC 2740619/4023759/	08/28/2025	08/28/2025	08/28/2025	8	0.00	298.50
Total A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES					0.00	298.50
Total Dept 1620				BUILDINGS					0.00	406.53

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Fund A													
Dept 1620													
GENERAL FUND													
BUILDINGS													
CENTRAL MAILING													
CENTRAL MAILING.PRINTING & ADVERTISING													
A.1670.0403	20250810		00001		00000003086	AKRON BUGLE	31968	08/20/2025	08/28/2025	8	0.00	91.80	
Total A.1670.0403												0.00	91.80
A.1670.0410													
20250831			00001		00000002141	QUADIENT LEASING USA, INC.	Q1972338	08/25/2025	08/28/2025	8	0.00	179.97	
Total A.1670.0410												0.00	179.97
CENTRAL MAILING.OFFICE EQUIP RENT													
CENTRAL MAILING													
Total Dept 1670												0.00	271.77
Dept 3120													
PUBLIC SAFETY													
PUBLIC SAFETY.BACKGROUND CHECKS													
A.3120.0403	20250830		00001		00000001481	OCCUSTAR WORKPLACE COMPLIAN' 14551		08/25/2025	08/28/2025	8	0.00	165.00	
Total A.3120.0403												0.00	165.00
PUBLIC SAFETY.BACKGROUND CHECKS													
Total Dept 3120												0.00	165.00
Dept 3510													
DOGS													
DOGS.REPAIR & MAINTENANCE													
A.3510.0424	20250825		00001		00000002348	S &W AUTOMOTIVE	08252025	08/25/2025	08/28/2025	8	0.00	843.37	
Total A.3510.0424												0.00	843.37
DOGS.REPAIR & MAINTENANCE													
A.3510.0441	20250853		00001		00000000122	TOWN OF MARILLA	08272025	08/29/2025	08/29/2025	8	0.00	450.00	
Total A.3510.0441												0.00	450.00
DOGS.DOG KENNEL													
DOGS.MATERIALS & SUPPLIES													
A.3510.0449	20250844		00001	715	00000002688	AMAZON	08252025	08/25/2025	08/28/2025	8	0.00	126.95	
Total A.3510.0449												0.00	126.95
DOGS.MATERIALS & SUPPLIES													
Total Dept 3510												0.00	1,420.32
Dept 5132													
HIGHWAY GARAGE													
HIGHWAY GARAGE.TELEPHONE													
A.5132.0406													

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Fund A												
Dept 5132												
GENERAL FUND												
HIGHWAY GARAGE												
HIGHWAY GARAGE.TELEPHONE												
A.5132.0406		00001		0000001862	CHARTER COMMUNICATIONS	144633601080725	08/28/2025	08/28/2025	8	0.00	130.00	
Total A.5132.0406											130.00	
A.5132.0438												
HIGHWAY GARAGE.REPAIRS & MAINT												
20250820		00001		0000000342	GRAINGER	9607154391	08/19/2025	08/28/2025	8	0.00	2,265.60	
20250821		00001		0000000342	GRAINGER	9600220017	08/19/2025	08/28/2025	8	0.00	291.67	
Total A.5132.0438											2,557.27	
Total Dept 5132											0.00	2,687.27
Dept 6772												
PROGRAMS FOR AGING												
PROGRAMS FOR AGING.NUTRITION PROGRAM												
A.6772.0401		00001		0000003093	LORI BEST	3093082025	08/28/2025	08/19/2025	8	0.00	64.91	
Total A.6772.0401											0.00	64.91
A.6772.0440												
PROGRAMS FOR AGING.RECREATION SUPPLIES												
20250837		00001		0000002972	HADSALL, CAROL	396546	08/25/2025	08/28/2025	8	0.00	90.00	
Total A.6772.0440											0.00	90.00
A.6772.0442												
PROGRAMS FOR AGING.SPECIAL PROGRAMS												
20250834		00001		0000002721	BOWMAN, JUDITH	09012025	08/28/2025	08/28/2025	8	0.00	875.00	
Total A.6772.0442											0.00	875.00
A.6772.0444												
PROGRAMS FOR AGING.R&M FOR VAN												
20250839		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	07340825	08/28/2025	08/28/2025	8	0.00	111.80	
Total A.6772.0444											0.00	111.80
Total Dept 6772											0.00	1,141.71
Dept 7110												
PARKS												
PARKS.MAINTENANCE EQUIPMENT												
A.7110.0224		00001		0000001371	VAN BORTEL FORD INC	190635	08/28/2025	08/28/2025	8	0.00	23,338.01	
Total A.7110.0224											0.00	23,338.01
A.7110.0413												
PARKS.RESURFACE PARK ROADS												

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Fund A											
Dept 7110											
GENERAL FUND											
PARKS											
PARKS.RESURFACE PARK ROADS											
A.7110.0413			00001	0000001552	CRYSTAL CLEAR POOLS, INC.	634151	08/28/2025	08/28/2025	8	0.00	5,599.35
20250843										0.00	5,599.35
Total A.7110.0413											
PARKS.RESURFACE PARK ROADS											
PARKS.REPAIRS & MAINTENANCE											
A.7110.0429			00001	0000000356	WOODCUTTERS HEADQUARTERS IN	523385	08/28/2025	08/28/2025	8	0.00	54.99
20250811										0.00	54.99
Total A.7110.0429											
PARKS.REPAIRS & MAINTENANCE											
PARKS.GASOLINE & OIL											
A.7110.0431			00001	0000000734	ALDEN CENTRAL SCHOOL DISTRICT	07340825	08/28/2025	08/28/2025	8	0.00	754.98
20250839										0.00	754.98
Total A.7110.0431											
PARKS.GASOLINE & OIL											
PARKS.LANDSCAPING MATERIALS											
A.7110.0434			00001	0000002341	GUIJS LUMBER ACE HARDWARE	943295/38943405/	08/28/2025	08/28/2025	8	0.00	104.10
20250814										0.00	104.10
Total A.7110.0434											
PARKS.LANDSCAPING MATERIALS											
PARKS.CHEMICALS											
A.7110.0435			00001	0000001552	CRYSTAL CLEAR POOLS, INC.	633907	08/28/2025	08/28/2025	8	0.00	1,034.80
20250815										0.00	1,034.80
Total A.7110.0435											
PARKS.CHEMICALS											
PARKS.SHELTER											
A.7110.0436			00001	0000001386	HOME DEPOT CREDIT SERVICES INC	2740619/4023759/	08/28/2025	08/28/2025	8	0.00	1,397.30
20250842										0.00	1,397.30
Total A.7110.0436											
PARKS.SHELTER											
PARKS.PERMITS											
A.7110.0437			00001	0000000028	COMMISSONER OF FINANCE	QUAZ202600722	08/28/2025	08/19/2025	8	0.00	282.00
20250803										0.00	282.00
Total A.7110.0437											
PARKS.PERMITS											
PARKS.BUILDING MAINTENANCE											
A.7110.0438			00001	0000001371	VAN BORTEL FORD INC	190635	08/28/2025	08/28/2025	8	0.00	7,095.94
20250812										0.00	28.95
20250842			00001	0000001386	HOME DEPOT CREDIT SERVICES INC	2740619/4023759/	08/28/2025	08/28/2025	8	0.00	28.95
Total A.7110.0438										0.00	7,124.89
PARKS.BUILDING MAINTENANCE											
PARKS.MATERIALS & SUPPLIES											
A.7110.0450			00001	0000001473	SHERWIN-WILLIAMS	9092-2	08/19/2025	08/28/2025	8	0.00	183.45
20250813										0.00	164.78
20250814			00001	0000002341	GUIJS LUMBER ACE HARDWARE	943295/38943405/	08/28/2025	08/28/2025	8	0.00	164.78

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Fund A					GENERAL FUND						
Dept 7110					PARKS						
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20250842		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	2740619/4023759/	08/28/2025	08/28/2025	8	0.00	49.86
20250850		00001		0000002341	GUIS LUMBER ACE HARDWARE	943631/3	08/29/2025	08/29/2025	8	0.00	28.58
Total	A.7110.0450				PARKS.MATERIALS & SUPPLIES					0.00	426.67
Total	Dept 7110				PARKS					0.00	40,117.09
Dept 7140					RECREATION						
A.7140.0434					RECREATION.RECREATION SUPPLIES						
20250805		00001	712	0000002688	AMAZON	2688082025A	08/19/2025	08/19/2025	8	0.00	34.98
20250846		00001	717	0000002688	AMAZON	26880825A	08/26/2025	08/28/2025	8	0.00	46.99
20250847		00001		0000003118	THE PINK COW	082025	08/28/2025	08/28/2025	8	0.00	955.00
Total	A.7140.0434				RECREATION.RECREATION SUPPLIES					0.00	1,036.97
Total	Dept 7140				RECREATION					0.00	1,036.97
Dept 8389					HYDRANT						
A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
20250810		00001		0000003086	AKRON BUGLE	31968	08/20/2025	08/28/2025	8	0.00	243.80
Total	A.8389.0401				WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	243.80
Total	Dept 8389				HYDRANT					0.00	243.80
Total	Fund A				GENERAL FUND					0.00	48,081.29

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Fund B				PART TOWN FUND						
Dept 3620				SAFETY INSPECTION						
B.3620.0403				SAFETY INSPECTION.PRINTING & ADVERTISING						
20250810	00001		00000003086	AKRON BUGLE	31968	08/20/2025	08/28/2025	8	0.00	249.18
Total B.3620.0403				SAFETY INSPECTION.PRINTING & ADVERTISING					0.00	249.18
B.3620.0457				SAFETY INSPECTION.REPAIRS AND MAINT						
20250839	00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	07340825	08/28/2025	08/28/2025	8	0.00	38.64
Total B.3620.0457				SAFETY INSPECTION.REPAIRS AND MAINT					0.00	38.64
Total Dept 3620				SAFETY INSPECTION					0.00	287.82
Dept 8020				PLANNING						
B.8020.0411				PLANNING.UPDATE OF ZONING LAW						
20250810	00001		00000003086	AKRON BUGLE	31968	08/20/2025	08/28/2025	8	0.00	444.42
Total B.8020.0411				PLANNING.UPDATE OF ZONING LAW					0.00	444.42
Total Dept 8020				PLANNING					0.00	444.42
Dept 8540				STORMWATER MGMT PROGRAM						
B.8540.0419				DRAINAGE.OTHER UNCLASSIFIED						
20250840	00001		0000000164	COUNTY LINE STONE CO., INC.	18896/18853/1907108/19/2025	08/19/2025	08/28/2025	8	0.00	15,595.95
Total B.8540.0419				DRAINAGE.OTHER UNCLASSIFIED					0.00	15,595.95
Total Dept 8540				STORMWATER MGMT PROGRAM					0.00	15,595.95
Total Fund B				PART TOWN FUND					0.00	16,328.19

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL						
20250839		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	07340825	08/28/2025	08/28/2025	8	0.00	1,301.73
Total DB.5110.0431					MAINTENANCE OF ROADS.GASOLINE & OIL					0.00	1,301.73
DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS						
20250820		00001		0000000342	GRAINGER	9607154391	08/19/2025	08/28/2025	8	0.00	1,452.52
20250840		00001		0000000164	COUNTY LINE STONE CO., INC.	18896/18853/1907	08/19/2025	08/28/2025	8	0.00	98,446.61
20250849		00001		00000001897	MIDLAND ASPHALT MATERIALS INC.	68932	08/29/2025	08/29/2025	8	0.00	24,555.69
Total DB.5110.0433					MAINTENANCE OF ROADS.RESURFACING MATERIALS					0.00	124,454.82
Total Dept 5110					MAINTENANCE OF ROADS					0.00	125,756.55
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20250817		00001		00000003061	LAKESTONE DEVELOPMENT	2318	08/28/2025	08/28/2025	8	0.00	1,950.00
20250818		00001		0000001675	K & S CONTRACTORS	25-80095	08/28/2025	08/28/2025	8	0.00	67.05
20250824		00001		0000000164	COUNTY LINE STONE CO., INC.	17921/18021REV	08/28/2025	08/28/2025	8	0.00	2,786.49
20250840		00001		0000000164	COUNTY LINE STONE CO., INC.	18896/18853/1907	08/19/2025	08/28/2025	8	0.00	13,774.98
20250841		00001		00000003061	LAKESTONE DEVELOPMENT	2322/2324	08/20/2025	08/28/2025	8	0.00	24,663.00
Total DB.5112.0433					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	43,241.52
DB.5112.0449					ROAD CONSTRUCTION.MATERIALS & SUPPLIES (CHIPS)						
20250849		00001		0000001897	MIDLAND ASPHALT MATERIALS INC.	68932	08/29/2025	08/29/2025	8	0.00	102,214.48
Total DB.5112.0449					ROAD CONSTRUCTION.MATERIALS & SUPPLIES (CHIPS)					0.00	102,214.48
DB.5112.0449.1000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES						
20250849		00001		0000001897	MIDLAND ASPHALT MATERIALS INC.	68932	08/29/2025	08/29/2025	8	0.00	21,805.51
Total DB.5112.0449.1000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES					0.00	21,805.51
DB.5112.0449.2000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.WINTER RECOVERY						
20250849		00001		0000001897	MIDLAND ASPHALT MATERIALS INC.	68932	08/29/2025	08/29/2025	8	0.00	18,346.81
Total DB.5112.0449.2000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.WINTER RECOVERY					0.00	18,346.81
DB.5112.0449.3000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.INSTALLATION OF HIGHWAY FENCING						
20250849		00001		0000001897	MIDLAND ASPHALT MATERIALS INC.	68932	08/29/2025	08/29/2025	8	0.00	14,537.00



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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5112					ROAD CONSTRUCTION						
DB.5112.0449.3000					ROAD CONSTRUCTION.MATERIALS & SUPPLIES.INSTALLATION OF HIGHWAY FENCING						
Total	DB.5112.0449.3000				ROAD CONSTRUCTION.MATERIALS & SUPPLIES.INSTALLATION OF HIG					0.00	14,537.00
Total	Dept 5112				ROAD CONSTRUCTION					0.00	200,145.32
Dept 5130					MACHINERY						
DB.5130.0225					MACHINERY.TRUCKS AND RELATED EQUIPMENT						
20250841		00001		0000003061	LAKESTONE DEVELOPMENT	2322/2324	08/20/2025	08/28/2025	8	0.00	26,622.00
Total	DB.5130.0225				MACHINERY.TRUCKS AND RELATED EQUIPMENT					0.00	26,622.00
DB.5130.0424					MACHINERY.REPAIRS AND MAINTENANCE						
20250816		00001		0000002666	POWERHOUSE SERVICES, INC.	4222	08/25/2025	08/28/2025	8	0.00	621.82
20250819		00001		0000001976	HURTUBISE TIRE INC.	548561	08/28/2025	08/28/2025	8	0.00	714.08
20250823		00001		0000002446	EL-DON BATTERY POST AND GOLF C 456		08/19/2025	08/28/2025	8	0.00	111.00
Total	DB.5130.0424				MACHINERY.REPAIRS AND MAINTENANCE					0.00	1,446.90
Total	Dept 5130				MACHINERY					0.00	28,068.90
Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0431					MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL						
20250839		00001		0000000734	ALDEN CENTRAL SCHOOL DISTRICT	07340825	08/28/2025	08/28/2025	8	0.00	124.43
Total	DB.5140.0431				MISCELLANEOUS (BRUSH AND LEAVES).GASOLINE & OIL					0.00	124.43
DB.5140.0449					MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES						
20250827		00001		0000003082	FM COMMUNICATIONS	80010576	08/28/2025	08/28/2025	8	0.00	152.00
20250842		00001		0000001386	HOME DEPOT CREDIT SERVICES INC	2740619/4023759/	08/28/2025	08/28/2025	8	0.00	45.49
Total	DB.5140.0449				MISCELLANEOUS (BRUSH AND LEAVES).MATERIALS & SUPPLIES					0.00	197.49
Total	Dept 5140				MISCELLANEOUS (BRUSH AND LEAVES)					0.00	321.92
Dept 5142					SNOW REMOVAL						
DB.5142.0449					SNOW REMOVAL.MATERIALS & SUPPLIES						
20250836		00001		0000001668	AMERICAN ROCK SALT CO LLC	799863/799885/79	08/21/2025	08/28/2025	8	0.00	35,671.94
Total	DB.5142.0449				SNOW REMOVAL.MATERIALS & SUPPLIES					0.00	35,671.94

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5142					SNOW REMOVAL						
Total Dept 5142					SNOW REMOVAL					0.00	35,671.94
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
DB-9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20250829		00001		0000000024	WNY TEAMSTERS WELFARE FUND	08252025	08/25/2025	08/28/2025	8	0.00	285.88
Total DB-9060.0800					HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	285.88
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	285.88
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	390,250.51

**TOWN OF ALDEN**  
**AP GL Distribution Report**

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 08/19/2025 To: 08/29/2025

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 G					GRANTS						
Dept 1620					BUILDINGS						
G.1620.0446					BUILDINGS.EQUIPMENT SENIOR CENTER						
20250838		00001		0000002661	PARK PLACE INSTALLATIONS, INC.	784	08/25/2025	08/28/2025	8	0.00	12,359.86
Total G.1620.0446					BUILDINGS.EQUIPMENT SENIOR CENTER					0.00	12,359.86
Total Dept 1620					BUILDINGS					0.00	12,359.86
Total Fund G					GRANTS					0.00	12,359.86

Date Prepared: 08/29/2025 02:53 PM  
Report Date: 08/29/2025  
Account Table:  
Alt. Sort Table:

## TOWN OF ALDEN

### AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 08/19/2025 To: 08/29/2025

PUR4130 1.0  
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Prepared By: LPRITIKIN

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 SA											
Dept 8130					SEWER ALAURA DRIVE						
					SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER						
20250828		00001		0000000183	ERIE COUNTY WATER AUTH	08252025	08/25/2025	08/28/2025	8	0.00	77.13
Total SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER					0.00	77.13
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
20250826		00001		0000002656	EC PUBLIC HEALTH LAB	65-9-993	08/25/2025	08/28/2025	8	0.00	222.00
20250851		00001		0000003091	KEITH BORDEN	08292025	08/29/2025	08/29/2025	8	0.00	27.03
20250852		00001		0000003091	KEITH BORDEN	08292025A	08/29/2025	08/29/2025	8	0.00	10.49
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	259.52
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	336.65
Total Fund SA					SEWER ALAURA DRIVE					0.00	336.65

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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 T				TRUST & AGENCY							
Dept 0000				0000							
T.0000.0017				DEFERRED COMPENSATION PLAN							
20250848		00001	718	0000002471	NYS DEFERRED COMPENSATION PL 08202025		08/20/2025	08/28/2025	8	0.00	1,154.77
Total T.0000.0017				DEFERRED COMPENSATION PLAN						0.00	1,154.77
Total Dept 0000				0000						0.00	1,154.77
Total Fund T				TRUST & AGENCY						0.00	1,154.77

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TOWN OF ALDEN  
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PUR4130 1.0  
Page 13 of 13  
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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 WR					CONSOLIDATED WATER DISTRICTS						
Dept 9710					SERIAL BONDS						
WR.9710.0700					SERIAL BONDS.INTEREST						
20250845		00001	716	0000001763	JP MORGAN CHASE BANK, N.A.	08252025	08/25/2025	08/28/2025	8	0.00	3,696.88
Total	WR.9710.0700				SERIAL BONDS.INTEREST					0.00	3,696.88
Total	Dept 9710				SERIAL BONDS					0.00	3,696.88
Total	Fund WR				CONSOLIDATED WATER DISTRICTS					0.00	3,696.88
Grand Total										0.00	472,208.15

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	1,154.77
1110	TOWN JUSTICES	0.00	250.00
1410	TOWN CLERK	0.00	210.83
1610	INTERNET	0.00	130.00
1620	BUILDINGS	0.00	12,766.39
1670	CENTRAL MAILING	0.00	271.77
3120	PUBLIC SAFETY	0.00	165.00
3510	DOGS	0.00	1,420.32
3620	SAFETY INSPECTION	0.00	287.82
5110	MAINTENANCE OF ROADS	0.00	125,756.55
5112	ROAD CONSTRUCTION	0.00	200,145.32
5130	MACHINERY	0.00	28,068.90
5132	HIGHWAY GARAGE	0.00	2,687.27
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	321.92
5142	SNOW REMOVAL	0.00	35,671.94
6772	PROGRAMS FOR AGING	0.00	1,141.71
7110	PARKS	0.00	40,117.09
7140	RECREATION	0.00	1,036.97
8020	PLANNING	0.00	444.42
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	336.65
8389	HYDRANT	0.00	243.80
8540	STORMWATER MGMT PROGRAM	0.00	15,595.95
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	285.88
9710	SERIAL BONDS	0.00	3,696.88
Grand Total:		0.00	472,208.15

A

# RESOLUTION AUTHORIZING LEASE FOR COPY MACHINE

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

WHEREAS, the Alden Recreation Director has advised the Town Board that the Recreation Department is in need of a new copy machine which will be leased from ComDoc, Inc.;

WHEREAS, said Procurement Policy & Procedure Guidelines and General Municipal Law have been followed by entering into a true lease; and

WHEREAS, the Town Board after full and careful review and consideration of the request to lease one new copy machine for the Town Court, finds that it is in the public interest to authorize the leasing of the new copy machine.

## NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Town Board approves a 60 month lease for a new Xerox C415dn copy machine for the Recreation Department from ComDoc, Inc. at a monthly rate of \$74.04 plus a monthly shipping charge of \$5.95 (total \$79.99) as described on the attached Sales & Service Agreement as being consistent with its policies and in the interests of the residents of the Town of Alden;
2. That the Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this lease agreement; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 2, 2025, as follows:

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

B

**Motion to appoint ZBA Chairperson and Member (9.2.2025)**

Motion to confirm that Suzanne Galbraith on August 30, 2025 retired from the New York State Employee Retirement System and to appoint Suzanne Galbraith as Chair and Member of the Town of Alden Zoning Board of Appeals for the remainder of the 2025 calendar year; to fill the vacancy created by her retirement from the NYSERS. Stipend as per Schedule of Salaries.

1<sup>st</sup>:

2<sup>nd</sup>:

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



C

## RESOLUTION TO APPROVE VOLUNTEER FIRE DEPARTMENT MEMBER

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

**WHEREAS, New York State General Municipal Law allows a municipality to approve the volunteer members of a volunteer fire department operating in said municipality;**

**WHEREAS, the Crittenden Volunteer Fire Department provides fire protection services within the Town of Alden pursuant to a contract with the Town of Alden;**

**WHEREAS, approval of members assists an injured volunteer firefighter in receiving worker's compensation benefits pursuant to New York State Volunteer Firefighter Benefit Law;**

**WHEREAS, Crittenden Volunteer Fire Department has approved Carol Lewalski as a member; and**

**WHEREAS, Crittenden Volunteer Fire Department has submitted to the Alden Town Clerk's Office notification of this new member.**

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

- 1.      The Alden Town Board hereby approves Carol Lewalski for membership in the Crittenden Volunteer Fire Department; and**
- 2.      This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 2, 2025, as follows:

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

Membership Application to:

## CRITTENDEN VOLUNTEER FIRE DEPARTMENT

Organized 1931

13415 Genesee Street

Crittenden, NY 14038

"I hereby make application to the Crittenden Volunteer Fire Department, Inc. for active membership and agree to be governed by the By-Laws of the Company and S.O.G."

NAME Carol Lewalski

PRESENT RESIDENCE 3284 Wende Rd. Alden, NY 14004

PHONE NUMBER (716) 361-8839 HOW LONG AT RESIDENCE 13 years

DATE OF BIRTH 7/14/1973 PLACE OF BIRTH Lackawanna, NY

SOCIAL SECURITY # [REDACTED] DRIVER'S LICENSE #

RACE White HEIGHT 5'0

DRIVER'S LICENSE NUMBER 727 538 495

PRIOR FIREFIGHTING EXPERIENCE, IF ANY N/A

PRIOR FIRST AID / EMS EXPERIENCE, IF ANY N/A

HAVE YOU EVER BEEN CONVICTED OF A FELONY (IF YES, EXPLAIN) NO

IS APPLICATION FEE OF FIVE DOLLARS (\$5.00) ENCLOSED? N/A

I affirm that the statements on this application form are true. I also authorize the Crittenden Membership Committee to perform a Driver's License review and Criminal History review, if they so require.

Carol L. Lewalski  
Signature of Applicant

7/30/25  
Date

Please mail to: Crittenden Volunteer Fire Department  
P.O. Box 120  
Crittenden, NY 14038

OR drop off your application to 13415 Genesee Street

[Signature] Chief  
[Signature] 1<sup>st</sup> Assistant Chief  
[Signature] 2<sup>nd</sup> Assistant Chief  
[Signature] Member

D

**Motion to approve use of Community Center (9.2.25)**

Motion to approve the request of the Girl Scout Troup 31905 to use the Community Center on Tuesdays starting September 15, 2025 until June 16, 2026 for Troup meetings.

The Town Clerk's Office is directed to promptly send notice of this approval to Girl Scout Troup 31905.

1st:

2nd:

Crist

Waiss

Pautler

Bork

Kerl

E

**RESOLUTION TO APPROVE LOCAL LAW #5 OF 2025 entitled "Amending Chapter 143 Dogs"**

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

**WHEREAS, a Proposed Local Law # 5 of 2025, known as Local Law #5 of 2025 entitled "Amending Chapter 143 Dogs"; was introduced to the Alden Town Board for consideration by Councilman Cieszki on June 16, 2025,**

**WHEREAS, a resolution was duly adopted by the Alden Town Board calling a public hearing to be held by the Alden Town Board on August 4, 2025 at the Alden Town Hall, to hear all interested parties on a proposed Local Law,**

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

**WHEREAS, said public hearing was duly held on August 4, 2025 and all parties in favor of and opposed to the local law were heard,**

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

**WHEREAS, the Town Board declared Lead Agency on July 21, 2025**

**WHEREAS, the neighboring municipalities were given notice of the proposed Local Law on July 22, 2025, and**

**WHEREAS, the Town submitted the 239m Notice and a "no recommendation" was received on July 23, 2025;**

**WHEREAS, the Town Planning Board on July 9, 2025 recommended against approval of the Local Law**

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

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

- 1. The Town of Alden, as Lead Agency hereby concludes that the Proposed Project will not adversely affect the natural resources of the State and/or the health, safety and welfare of the public and is consistent with social and economic consideration(s);**
- 2. The Alden Town Board hereby adopts said Local Law No. 5 of the Year 2025 entitled "Amending Chapter 143 Dogs"; and, a copy of which is attached hereto and made a part of this resolution,**

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

4. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 2, 2025, as follows:

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

## LOCAL LAW # 5 OF 2025

### Chapter 143 DOGS

**[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).**

#### 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, 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.
- 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.

## ARTICLE II Control

### § 143-2. Definitions.

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

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

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

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

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

### § 143-3. Restrictions.

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

than his/her own.

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

**§ 143-4. Interference with enforcement officials.**

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

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

- A. It shall be the duty of the Dog Control Officer or any other Town agent or employee designated by the Town Board hereafter to seize or take control of any dog found running at large or unrestrained contrary to the provisions of § 143-3A and to impound said dog in a suitable place.
- B. In the use of any weapon or device for dog control, including, but not limited to, netting, trapping, snaring, tranquilizing or firearm use (by a licensed official), the Dog Control Officer shall employ the most humane method possible under the circumstances.
- C. The Dog Control Officer, seizing and impounding any dog shall make a complete registry and file the same in the office of the Town Clerk entering therein the breed, color, sex and any distinguishing marks of such dog and whether licensed. If licensed, he shall enter the license number and the name and address of the owner.
- D. The Dog Control Officer shall seize and quarantine for 10 days any dog in the Town of Alden who bites any person or animal, when proof of the biting dog's rabies vaccination is not immediately available upon demand of the Dog Control Officer.

**§ 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.
- 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.
- E. Seized dogs.
  - (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.

- (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.**

- (1) If the Dog Control Officer of the Town discovers that an owner or harborer has an unlicensed dog, the Dog Control Officer shall proceed as a civil matter and shall notify the owner or harborer 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 harborer shall have five days to obtain a license. At the time that the normal license fee is paid, such owner or harborer shall pay an additional processing fee as set in the Town Fee Schedule. If the owner or harborer shall not obtain a license within said five-day period, the Dog Control Officer will commence a criminal proceeding with the Town Court.
- (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.

**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.

F

RESOLUTION OF THE TOWN OF ALDEN, NEW YORK,  
ADOPTED SEPTEMBER 2, 2025, DIRECTING SUBMISSION OF  
AN APPLICATION TO THE COMPTROLLER OF THE STATE OF  
NEW YORK FOR PERMISSION TO ESTABLISH THE  
TOWNLIN WATER DISTRICT AND CONSTRUCT A WATER  
SYSTEM THEREIN, PURSUANT TO ARTICLE 12 OF THE  
TOWN LAW AND THE COMPTROLLER'S REGULATIONS  
THEREUNDER

Recitals

WHEREAS, the Town Board of the Town of Alden (herein called the "Town"), in the County of Erie, New York has received a petition, signed and acknowledged or proved as required by law and in full compliance with the requirements of Section 191 of the Town Law, for the establishment of a water district in a portion of the Town, as described therein and herein; and

WHEREAS, the Town has received and reviewed a map, plan and report prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York, dated December 2023, for the proposed establishment of the Townline Water District (the "District"), in the Town, and construction of a water system therein (referred to herein as the "Water Improvement"); and

WHEREAS, following a public hearing duly called and held on June 3, 2024, the Town Board adopted a resolution authorizing the establishment of the District and construction of the Water Improvement; and

WHEREAS, the permission of the State Comptroller is required because the cost of the establishment of the District and construction of the Water Improvement to the Typical

Property, as defined in the Town law, is above the Average Estimated Cost to the Typical Properties for the establishment of similar types of districts, as computed by the State Comptroller;

NOW, THEREFORE, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF ALDEN, IN  
THE COUNTY OF ERIE, NEW YORK, AS FOLLOWS:

Section 1. The Town Clerk of the Town is hereby authorized and directed to file certified copies of the resolution authorizing establishment of the District and construction of the Water Improvement adopted on June 3, 2024, in duplicate, in the office of the State Department of Audit and Control at Albany, New York, together with an application by said Town Board, in duplicate, for permission to establish the District, as herein described, pursuant to the provisions of the Town Law, and such application shall be executed and verified by and on behalf of said Town Board by the Supervisor of the Town.

Section 2. Said application, which was prepared at the direction of the Town Board, has been presented to the Town Board and the Town Board believes the contents of said application to be accurate. The Town Board has determined that the establishment of the District and construction of the Water Improvement therein for which permission is sought is in the public interest and will not constitute an undue burden on the property which will bear the cost thereof, and the cost of the proposed Water Improvement shall be assessed against a benefited area and all the real property to be assessed will benefit from the Water Improvement and no benefited property has been excluded.

Section 3. This resolution shall become effective immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 2, 2025, as follows:

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

G

RESOLUTION OF THE TOWN OF ALDEN, NEW YORK,  
ADOPTED SEPTEMBER 2, 2025, DIRECTING SUBMISSION OF  
AN APPLICATION TO THE COMPTROLLER OF THE STATE OF  
NEW YORK FOR PERMISSION TO INCREASE THE MAXIMUM  
AMOUNT TO BE EXPENDED FOR THE ESTABLISHMENT OF  
THE CAYUGA CREEK WATER DISTRICT AND  
CONSTRUCTION OF THE WATER IMPROVEMENT  
PURSUANT TO ARTICLE 12-A OF THE TOWN LAW AND THE  
COMPTROLLER'S REGULATIONS THEREUNDER

Recitals

WHEREAS, the Town Board of the Town of Alden (herein called the "Town"), in the County of Erie, New York has received a petition, signed and acknowledged or proved as required by law and in full compliance with the requirements of Section 191 of the Town Law, for the establishment of a water district in a portion of the Town, as described therein and herein; and

WHEREAS, the Town has received and reviewed a map, plan and report prepared by Metzger Civil Engineering, PLLC, competent engineers duly licensed by the State of New York, dated October 27, 2020 as updated on May 20, 2024, for the proposed establishment of the Cayuga Creek Water District (the "District"), in the Town, and construction of a water system therein (referred to herein as the "Water Improvement"); and

WHEREAS, following a public hearing duly called and held on July 7, 2025, the Town Board adopted a resolution authorizing the increase in the maximum amount to be expended for the establishment of the District and construction of the Water Improvement; and

WHEREAS, the permission of the State Comptroller is required because the cost, as proposed to be increased, of the establishment of the District and construction of the Water



Improvement to the Typical Property, as defined in the Town law, is above the Average Estimated Cost to the Typical Properties for the establishment of similar types of districts, as computed by the State Comptroller;

NOW, THEREFORE, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF ALDEN, IN  
THE COUNTY OF ERIE, NEW YORK, AS FOLLOWS:

Section 1. The Town Clerk of the Town is hereby authorized and directed to file certified copies of the resolution authorizing the increase the maximum amount to be expended for the Establishment of the District and construction of the Water Improvement adopted on July 7, 2025, in duplicate, in the office of the State Department of Audit and Control at Albany, New York, together with an application by said Town Board, in duplicate, for permission to increase the maximum amount to be expended for the establishment of the District, as herein described, pursuant to the provisions of the Town Law, and such application shall be executed and verified by and on behalf of said Town Board by the Supervisor of the Town.

Section 2. Said application, which was prepared at the direction of the Town Board, has been presented to the Town Board and the Town Board believes the contents of said application to be accurate. The Town Board has determined that the increase in the maximum amount to be expended establishment of the District and construction of the Water Improvement therein for which permission is sought is in the public interest and will not constitute an undue burden on the property which will bear the cost thereof, and the cost of the proposed Water Improvement shall be assessed against a benefited area and all the real property to be assessed will benefit from the Water Improvement and no benefited property has been excluded.

Section 3. This resolution shall become effective immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 2, 2025, as follows:

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

H

**RESOLUTION TO ADOPT REVISED FINANCIAL POLICIES**

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

**WHEREAS, it has come to the attention of the Town Board that the certain  
financial polices need to be updated to provide for greater control of Town Finances.**

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

1. **The Town Board hereby adopts the Attached Policies, replacing an prior versions:**  
Petty Cash Policy;  
Fund Balance Policy; and  
Journal Entry Policy
2. **This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on September 2,  
2025, as follows:

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