MEETING NO. 22 ALDEN TOWN BOARD AGENDA Monday, November 17, 2025
REGULAR NO. 22 6:00 P.M.

PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO CHAPTER S/SA371 OF THE ALDEN TOWN CODE

1. PLEDGE OF ALLEGIANCE – Councilmember Bork

2. CALLING THE ROLL OF BOARD MEMBERS by Recording Secretary Melissa Rogers

3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF NOVEMBER 3, 2025

4. APPROVAL OF VOUCHERS

5. BUSINESS FROM THE FLOOR

6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS

7. NEW BUSINESS

   A. Motion to Appoint Melissa Rogers as Recording Secretary, per S/CP

   B. Motion to Appoint Lisa Pritikin as Deputy FOIL Officer until 12/31/25, per S/CP

   C. Motion to Increase Pay / Max Hours for Lisa Pritikin, Second Deputy Town Clerk, for the Remainder of 2025, per S/CP

   D. Resolution to Approve Memorandum of Agreement with WNY Stormwater Coalition, per S/CP

   E. Resolution Supporting NYS Senate Bill S.8481 and NYS Assembly Bill A.8996, per S/CP

   F. Resolution to Amend Town Council Rules of Procedure, 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	November 24, 2025 (*CANCELLED*)
Reg. Board Meeting	December 1, 2025 @ 6:00 PM

12. MEMORIAL REMEMBRANCE

    Alice Sharpe
    Eileen Mack-Hepburn
    William Dunford

13. ADJOURNMENT

Nov, 2025

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER , SECONDED BY COUNCILMEMBER, WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS #1039 TO #1090. ALL BILLS WERE REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT					
	11/17/2025					TOTAL
GENERAL FUND "A"	$23,922.61					$23,922.61
HIGHWAY FUND "DA/DB"	$11,265.18					$11,265.18
PART-TOWN FUND "B"	$3,818.61					$3,818.61
SR CTR EXPANSION/4 SEASON "HS"						$0.00
GRANTS "G"	$7,575.00					$7,575.00
SPECIAL FIRE PROTECTION "SF"						$0.00
SEWER INDUSTRIAL PARK "SI"						$0.00
SEWER DIST. #2 FUND "SA"	$584.05					$584.05
TRUST & AGENCY "T"	$7,387.39					$7,387.39
SPECIAL REFUSE FUND "SR"	$49,106.24					$49,106.24
STREET LIGHTING FUND "SL"	$5,357.88					$5,357.88
PERIWINKLE LTG. DIST."SL1"	$50.15					$50.15
ZOELLER RD. WATER DIST."WZ"						$0.00
WATER DIST. NEWSTEAD "WO"						$0.00
WATER DIST. EXCHANGE "WX"						$0.00
WATER DIST. NO. 1 "WA"						$0.00
TOTAL	$109,067.11	$0.00	$0.00	$0.00	$0.00	$109,067.11

Voucher Summary Report Parameters

Report ID:					
Report By:	Posted				
Year:	2025	To:	2025		
Period:	1	To:	12		
Date Range:	Invoice Date	Range:	11/08/2025	To:	11/13/2025
Sort By:	Voucher Number	Range:		To:	
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:		To:		Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	All			Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

Date Prepared: 11/13/2025 12:53 PM
Report Date: 11/13/2025

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
20251039	0201.0000	0000002489	257729914	W. B. MASON CO. INC.	2/12 ROLLS 2 PLY TOILET PAPER	11/08/2025	42.98	0.00		00001	11		2025		11/08/2025	A.1620.0438	42.98
20251040	0201.0000	0000003125	9107	ROCHESTER CERAMICS	MISC. CERAMIC SUPPLIES	11/08/2025	90.35	0.00		00001	11		2025		11/08/2025	A.6772.0440	90.35
20251041	0201.0000	0000002643	264311/6	HAIST LOCKSMITH SERVICE	4/AF6- KEYS	11/08/2025	22.00	0.00	M	00001	11		2025		11/08/2025	A.6772.0440	22.00
20251042	0201.0000	0000002688	2688-1	AMAZON	MAGNETIC KEY HOLDER	11/08/2025	9.49	0.00		00001	11		2025	737	11/08/2025	A.6772.0440	9.49
20251043	0201.0000	0000002688	2688-2	AMAZON	STREET HOCKEY BALLS	11/08/2025	18.95	0.00		00001	11		2025	738	11/08/2025	A.7140.0417	18.95
20251044	0201.0000	0000001771	1771118	ALDEN SENIOR CITIZEN TRAVEL	2 BUSES TO CASINO NIAGARA/NIAGARA	11/08/2025	2,000.00	0.00		00001	11		2025		11/08/2025	A.6772.0411	2,000.00
20251045	0201.0000	0000002922	41072411	XEROX FINANCIAL SERVICES	CONTRACT 10/10-11/09-1X DOC. FEE/RE	11/08/2025	306.51	0.00		00001	11		2025		11/08/2025	A.7140.0401	306.51
20251046	0201.0000	0000002455	1339101	PROTECT YOUTH SPORTS	NEW HIRE/BACKGROUND-JESONOWSKI	11/08/2025	13.95	0.00		00001	11		2025		11/08/2025	B.3120.0403	13.95
20251047	0201.0000	0000002656	77-9-993	EC PUBLIC HEALTH LAB	ALAURA S.D. #2 SEPT. TESTING	11/08/2025	222.00	0.00		00001	11		2025		11/08/2025	SA.8130.0419	222.00
20251048	0201.0000	0000000122	10272025	TOWN OF MARILLA	DOG KENNEL USE PER AGREEMENT 11/	11/08/2025	150.00	0.00		00001	11		2025		11/08/2025	A.3510.0441	150.00
20251049	0201.0000	0000001330	1298593/1298797	EATON OFFICE SUPPLY CO INC.	MISC. SUPPLIES	11/08/2025	255.55	0.00		00001	11		2025		11/08/2025	A.7110.0439	255.55
20251050	0201.0000	0000002960	S5499233.01/S5499602.001	GREEN MOUNTAIN ELECTRIC SUPPLY	MISC. SUPPLIES	11/08/2025	59.89	0.00		00001	11		2025		11/08/2025	A.7110.0450	59.89
20251051	0201.0000	0000002643	102425	HAIST LOCKSMITH SERVICE	6/PADLOCKS	11/08/2025	87.00	0.00	M	00001	11		2025		11/08/2025	A.7110.0436	87.00
20251052	0201.0000	0000000039	58630	PETSCHKE, INC	LABOR/MATERIAL/NEW 40 GALLON HOT	11/08/2025	2,500.00	0.00		00001	11		2025		11/08/2025	A.1620.0444	2,500.00
20251053	0201.0000	0000002471	10292025	NYS DEFERRED COMPENSATION PLAN	DERFERRED COMP/PR#22 10/31/25	11/08/2025	1,538.66	0.00		00001	11		2025	739	11/08/2025	T.0000.0017	1,538.66
20251054	0201.0000	0000001589	10172025-CEC	DELL MARKETING L.P.	COMP. EQUIP/BLDG. DEPT.	11/08/2025	1,240.39	0.00		00001	11		2025		11/08/2025	B.3620.0401	1,240.39
20251055	0201.0000	0000001773	11092025	NYS TEAMSTERS COUNCIL HEALTH & HOSP	DECEMBER PREMIUM/2025	11/12/2025	6,174.44	0.00		00001	11		2025		11/12/2025	DB.9060.0800	6,174.44
20251056		0000001845	2511002			11/12/2025	7,200.00	0.00		00001	11		2025			A.1320.0434	7,200.00

Date Prepared: 11/13/2025 12:53 PM
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TOWN OF ALDEN
Voucher Summary Report

Prepared By: DCRIST

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	DRESCHER & MALECKI LLP		PROFESSIONAL SERVICES/2026 BUDGE M							11/12/2025		
20251057	0000000381	7198		11/12/2025	1,346.00	0.00	00001	11	2025		A.9010.0800	538.40
											B.9010.0800	269.20
											DB.9010.0800	538.40
											Total Dist.	1,346.00
0201.0000	NYS & LOCAL RETIREMENT SYSTEM		EMPLOYER LOC. CODE 30207-010/SICK							11/12/2025		
20251058	0000002661	900		11/12/2025	7,575.00	0.00	00001	11	2025		G.1620.0446	7,575.00
0201.0000	PARK PLACE INSTALLATIONS, INC.		CC AUDIO-VISUAL							11/12/2025		
20251059	0000002723	0045064-1342-8		11/12/2025	49,106.24	0.00	00001	11	2025		SR.8160.0400	49,106.24
0201.0000	WM CORPORATE SERVICES, INC., AS PAY		REFUSE SERVICES 10/1-10/31/25							11/12/2025		
20251060	0000002064	11102025		11/12/2025	178.26	0.00	00001	11	2025		A.1620.0406	178.26
0201.0000	VERIZON, ACCT. 156347582000177		LANDLINE ACCT. 156-347-582-0001-77 11							11/12/2025		
20251061	0000001431	1430070-2025-09-01		11/12/2025	1,076.00	0.00	00001	11	2025		A.0000.2610	1,076.00
0201.0000	STATE COMPTROLLER		COURT FEES SEPTEMBER 2025							11/12/2025		
20251062	0000000111	111111225		11/12/2025	6,436.05	0.00	00001	11	2025		SL1.5182.0410	50.15
											SL.5182.0411	5,357.88
											SA.8130.0408	113.61
											A.1620.0407	914.41
0201.0000	NYSEG		VARIOUS ELECT. INVOICES							11/12/2025	Total Dist.	6,436.05
20251063	0000002959	11092025		11/12/2025	986.45	0.00	00001	11	2025		T.0000.0085	986.45
0201.0000	ERIE COUNTY SENIOR SERVICES		SENIOR LUNCHES WEEKS 41-44 10/9-10,							11/12/2025		
20251064	0000002922	4070712A		11/12/2025	254.95	0.00	00001	11	2025		A.1670.0410	254.95
0201.0000	XEROX FINANCIAL SERVICES		LEASE/MAILROOM/SUPV. COPIERS 10/2(							11/12/2025		
20251065	0000002666	4327		11/12/2025	949.57	0.00	00001	11	2025		DB.5142.0449	949.57
0201.0000	POWERHOUSE SERVICES, INC.		2016 FREIGHTLINER/REPAIR AIR LINK							11/12/2025		
20251066	0000002446	1240		11/12/2025	266.00	0.00	00001	11	2025		DB.5142.0449	266.00
0201.0000	EL-DON BATTERY POST AND GOLF CART C		2/12V BATTERY EXCHANGE							11/12/2025		
20251067	0000003082	80010811		11/12/2025	152.00	0.00	00001	11	2025		DB.5142.0449	152.00
0201.0000	FM COMMUNICATIONS		8/GPS AIRTIME							11/12/2025		
20251068	0000003131	43866		11/12/2025	309.56	0.00	00001	11	2025		DB.5142.0449	309.56
0201.0000	LAGASSE MACHINE & FABRICATION		INTER HEAD SHAFT BEARING ASSEMBL							11/12/2025		
20251069	0000001389	097692		11/12/2025	32.07	0.00	00001	11	2025		A.7110.0432	32.07
0201.0000	NAPA AUTO PARTS		MISC. SUPPLIES							11/12/2025		
20251070	0000001389	097821-101443		11/12/2025	242.54	0.00	00001	11	2025		DB.5130.0424	85.20

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TOWN OF ALDEN

Voucher Summary Report

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20251070	0000001389										
										DB.5140.0431	69.74
										DB.5142.0449	87.60
0201.0000	NAPA AUTO PARTS	MISC. SUPPLIES							11/12/2025	**Total Dist.**	**242.54**
20251071	0000002666 4320		11/12/2025	1,808.75	0.00	00001	11	2025		DB.5142.0449	1,808.75
0201.0000	POWERHOUSE SERVICES, INC.	2019 F-550XL- REPAIRS/INSPECTION							11/12/2025		
20251072	0000001804 67179/67205		11/12/2025	269.96	0.00	00001	11	2025		A.7110.0439	40.88
										DB.5142.0449	229.08
0201.0000	CONTINENTAL RESEARCH CORP.	MICRO FIBER CLOTHS/THERMO-BITE							11/12/2025	**Total Dist.**	**269.96**
20251073	0000000381 11072025		11/12/2025	3,334.75	0.00	00001	11	2025	740	T.0000.0018	3,334.75
0201.0000	NYS & LOCAL RETIREMENT SYSTEM	NYS RETIREMENT 10/25							11/12/2025		
20251074	0000000137 13711/12		11/12/2025	1,585.82	0.00	00001	11	2025		A.1620.0409	1,585.82
0201.0000	VILLAGE OF ALDEN	VARIOUS WATER BILLS/TOWN PROPER							11/12/2025		
20251075	0000001144 10316		11/12/2025	2,476.25	0.00	00001	11	2025		B.8020.0409	2,272.08
										SA.8130.0400	204.17
0201.0000	METZGER CIVIL ENGINEERING, PLLC	11/2025 MONTHLY RETAINER & S.D. FE			M				11/12/2025	**Total Dist.**	**2,476.25**
20251076	0000002774 7319223		11/12/2025	444.04	0.00	00001	11	2025		A.1620.0440	444.04
0201.0000	AMHERST ALARM, INC.	12 MONTHS ALARM MONITORING 12/1/2!							11/12/2025		
20251077	0000002957 11092025		11/12/2025	44.27	0.00	00001	11	2025		SA.8130.0410	44.27
0201.0000	VERIZON	SEWER PLANT PHONE 10/28-11/27/25							11/12/2025		
20251078	0000000653 6126808481		11/12/2025	106.55	0.00	00001	11	2025		A.1620.0406	106.55
0201.0000	VERIZON WIRELESS	PHONE SERVICE 9/24-10/23/25			M				11/12/2025		
20251079	0000001764 11092025		11/12/2025	507.46	0.00	00001	11	2025	741	A.1220.0415	507.46
0201.0000	ADP, INC.	OCTOBER PAYROLL PROCESSING FEE							11/12/2025		
20251080	0000002968 3952		11/12/2025	114.08	0.00	00001	11	2025		A.1620.0406	114.08
0201.0000	CUSTOM TEL, LLC	TOWN HALL LANDLINE 11/1-11/30/25			M				11/12/2025		
20251081	0000001161 11092025		11/12/2025	195.00	0.00	00001	11	2025		A.1010.0479	130.00
										A.5010.0412	65.00
0201.0000	ROGERS, COLLEEN	REIMB./PAYMENT TO ASSOC. OF E.C.G(			M				11/12/2025	**Total Dist.**	**195.00**
20251082	0000003130 31301125		11/12/2025	22.99	0.00	00001	11	2025		B.3620.0457	22.99
0201.0000	JESSE JESONOWSKI	REPLACEMENT BULB FOR 2015 FORD F							11/12/2025		
20251083	0000001577 76493		11/12/2025	170.80	0.00	00001	11	2025		DB.5142.0449	170.80
0201.0000	FERRY INC.	1/HOSE ASSEMBLY							11/12/2025		
20251084	0000001386 3323034/4023756		11/12/2025	424.04	0.00	00001	11	2025		DB.5142.0449	424.04
0201.0000	HOME DEPOT CREDIT SERVICES INC.	MISC. PAINT SUPPLIES			M				11/12/2025		
20251085	0000001657 01-76743		11/12/2025	48.37	0.00	00001	11	2025		A.7110.0431	48.37

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 / Due/Check Date	Check No.	Account No.	Amount
0201.0000		ALEXANDER EQUIPMENT	OIL FILTER/10W30 1 GALLON/1 QT.10W3						11/12/2025			
20251086	0000001534	206483		11/12/2025	4,452.00	0.00	00001	11	2025		A.7110.0250	4,452.00
0201.0000		CJR MACHINE INC.	FIRE PIT						11/12/2025			
20251087	0000002824	298666		11/12/2025	10.95	0.00	00001	11	2025		A.7110.0450	10.95
0201.0000		KEPPLER CULLIGAN WATER TREATMENT	NOVEMBER WATER COOLER RENTAL						11/12/2025			
20251088	0000002069	111025		11/12/2025	199.65	0.00	00001	11	2025	742	A.7110.0436	60.74
											A.7110.0450	138.91
0201.0000		TRACTOR SUPPLY COMPANY	MISC. SUPPLIES/GIFT CARD USED						11/12/2025		**Total Dist.**	**199.65**
20251089	0000001574	1315678/1315700		11/13/2025	481.00	0.00	00001	11	2025		A.1420.0402	481.00
0201.0000		HODGSON RUSS ATTORNEYS LLP	CODE ENF. CHALLENGE/.4 COMMUNICA A						11/13/2025			
20251090	0000002471	11122025		11/13/2025	1,527.53	0.00	00001	11	2025	743	T.0000.0017	1,527.53
0201.0000		NYS DEFERRED COMPENSATION PLAN	DEFERRED COMP. PR #23 NOVEMBER 1						11/13/2025			

Total Vouchers reported: 52

Total GL Detail Reported 109,067.11
Total Amount All Vouchers 109,067.11

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND								
	0201.0000	ALDEN	23,187.06	0.00	735.55	0.00	0.00	23,922.61
	Fund Total		23,187.06	0.00	735.55	0.00	0.00	23,922.61
B - PART TOWN FUND								
	0201.0000	ALDEN	3,818.61	0.00	0.00	0.00	0.00	3,818.61
	Fund Total		3,818.61	0.00	0.00	0.00	0.00	3,818.61
DB - HIGHWAY FUND - PART TOWN								
	0201.0000	ALDEN	11,265.18	0.00	0.00	0.00	0.00	11,265.18
	Fund Total		11,265.18	0.00	0.00	0.00	0.00	11,265.18
G - GRANTS								
	0201.0000	ALDEN	7,575.00	0.00	0.00	0.00	0.00	7,575.00
	Fund Total							

TOWN OF ALDEN
Voucher Summary Report

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

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
			7,575.00	0.00	0.00	0.00	0.00	7,575.00
SA - SEWER ALAURA DRIVE								
0201.0000		ALDEN	584.05	0.00	0.00	0.00	0.00	584.05
	Fund Total		584.05	0.00	0.00	0.00	0.00	584.05
SL - CONSOLIDATED LIGHTING								
0201.0000		ALDEN	5,357.88	0.00	0.00	0.00	0.00	5,357.88
	Fund Total		5,357.88	0.00	0.00	0.00	0.00	5,357.88
SL1 - PERWINKLE LIGHTING DISTRICT								
0201.0000		ALDEN	50.15	0.00	0.00	0.00	0.00	50.15
	Fund Total		50.15	0.00	0.00	0.00	0.00	50.15
SR - REFUSE COLLECTION DISTRICT								
0201.0000		ALDEN	49,106.24	0.00	0.00	0.00	0.00	49,106.24
	Fund Total		49,106.24	0.00	0.00	0.00	0.00	49,106.24
T - TRUST & AGENCY								
0201.0000		ALDEN	986.45	0.00	6,400.94	0.00	0.00	7,387.39
	Fund Total		986.45	0.00	6,400.94	0.00	0.00	7,387.39
Grand Totals			101,930.62	0.00	7,136.49	0.00	0.00	109,067.11
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			109,067.11					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND	ALDEN	23,187.06	0.00	735.55	0.00	0.00	23,922.61
B - PART TOWN FUND	ALDEN	3,818.61	0.00	0.00	0.00	0.00	3,818.61
DB - HIGHWAY FUND - PART TOWN	ALDEN	11,265.18	0.00	0.00	0.00	0.00	11,265.18
G - GRANTS	ALDEN	7,575.00	0.00	0.00	0.00	0.00	7,575.00
SA - SEWER ALAURA DRIVE	ALDEN	584.05	0.00	0.00	0.00	0.00	584.05
SL - CONSOLIDATED LIGHTING	ALDEN	5,357.88	0.00	0.00	0.00	0.00	5,357.88
SL1 - PERWINKLE LIGHTING DISTRICT	ALDEN	50.15	0.00	0.00	0.00	0.00	50.15
SR - REFUSE COLLECTION DISTRICT	ALDEN	49,106.24	0.00	0.00	0.00	0.00	49,106.24

TOWN OF ALDEN
Voucher Summary Report

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

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
T - TRUST & AGENCY	ALDEN	986.45	0.00	6,400.94	0.00	0.00	7,387.39
Grand Totals		101,930.62	0.00	7,136.49	0.00	0.00	109,067.11
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		109,067.11					

A.

Motion to Appoint Recording Secretary to the Town Board (11.17.25)

Motion to appoint Melissa Rogers as Recording Secretary to the Town Board at a stipend of $50 per meeting and $21.00 per hour for typing the meeting minutes for all Town of Alden Board Meetings for the duration of the medical absence of Alecia Barrett, but in no event shall this appointment extend beyond 12/31/2025.

1st

2nd

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

B.

Motion to Appoint Deputy FOIL Officer (11.17.25)

Motion to appoint Second Deputy Town Clerk Lisa Pritikin as Town of Alden Deputy FOIL Officer for the duration of the medical absence of Alecia Barrett, but in no event shall this appointment extend beyond 12/31/2025.

1st

2nd

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

C.

Motion to Increase Pay Rate and Maximum Hours for Second Deputy Town Clerk Lisa Pritikin (11.17.25)

Motion to increase the rate of pay for Second Deputy Town Clerk, Lisa Pritikin to $23.00 per hour and to allow Ms. Pritikin to work full time hours for the remainder of 2025; due to her increased work load due to the medical absence of elected Town Clerk Alecia Barrett.

1st

2nd

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

D. (1/2)

RESOLUTION TO APPROVE MEMORANDUM OF AGREEMENT WITH WNY STORMWATER COALITION

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

WHEREAS, the U.S. Environmental Protection Agency's Phase II Stormwater Regulations require owners and operators of small MS4s in New York State, such as the Town of Alden, to obtain permit coverage under the New York State Department of Environmental Conservation's SPDES General Permit for Stormwater Discharges from MS4s; and

WHEREAS, the U.S. EPA Phase II Stormwater Regulations require owners and operators of small MS4s who obtain general permit coverage to develop and enforce a stormwater management program designed to reduce the discharge of pollutants to the maximum extent practicable in order to protect water quality and to satisfy the appropriate water quality requirements of New York State's Environmental Conservation Law and the Clean Water Act; and

WHEREAS, the owners and operators of small MS4s recognize that, because watersheds and separate storm sewer systems cross municipal boundaries and there are opportunities to save time, money, and energy by working collaboratively, the Coalition members should work together to meet the requirements of the U.S. EPA Phase II Stormwater Regulations; and

WHEREAS, the Coalition members, including the Town of Alden, recognize the benefits of cooperation to achieve improved water quality and flood control; and

WHEREAS, the Town of Alden along with such other municipalities and entities with similar interests relative to the aforesaid requirements have formed a coalition to address these and other issues; and

WHEREAS, a Memorandum of Agreement relative to the Western New York Stormwater Coalition has been presented to the Town of Alden for a term of five years terminating on December 31, 2030; and

WHEREAS, it is deemed proper and appropriate for the Town of Alden to enter into and execute such Memorandum of Agreement, to advance such purposes and cooperate with other members of said coalition.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. **That the Town Board of the Town of Alden hereby authorizes and directs the Supervisor to execute such Memorandum of Agreement by and on behalf of the Town of Alden;.**
2. **This resolution shall take effect immediately.**

D.(2)(2)

The foregoing Resolution was duly put to a roll call vote at a regular meeting on November 17, 2025, as follows:

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

E.

RESOLUTION SUPPORTING NEW YORK STATE SENATE BILL S.8481 AND NEW YORK STATE ASSEMBLY BILL A.8996

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

WHEREAS, New York State Senate Bill S.8481 and New York State Assembly Bill A.8996 would authorize local governments to opt of mandates and benchmarks established under the Climate Leadership and Community Protection Act ("CLCPA"), including universal electrification requirements, by filing a resolution with the department of environmental conservation; and

WHEREAS, across New York State, communities are facing steep increases in utility costs and housing construction expenses due to electrification mandates; these include restrictive building codes that prohibit natural gas, vehicle sales quotas that eliminate traditional models, and infrastructure benchmarks for EV charging that are often impractical and financially burdensome; and

WHEREAS, local governments must retain the capacity to make energy, infrastructure, and development decisions suited to local conditions, fiscal realities, and public health and safety concerns; and

WHEREAS, New York State Senate Bill S.8481 and New York State Assembly Bill A.8996 affirms the principle of home rule by allowing local governments to make energy decisions that reflect the unique needs of their residents and businesses.

NOW, THEREFORE, BE IT RESOLVED, the Town Board of the Town Alden hereby supports New York State Senate Bill S.8481 and New York State Assembly Bill A.8996 recognizing that these bills provide an appropriate mechanism for local governments to opt out of mandates under the CLCPA and related universal electrification requirements by submitting a formal resolution to the Department of Environmental Conservation; and

BE IT FURTHER RESOLVED, the Town Clerk's Office shall forward copies of this resolution to Governor Kathy Hochul, New York State Senator Patrick M. Gallivan, and New York State Assemblyman David DiPietro, and all others deemed necessary and proper.

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on November 17, 2025, as follows:

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

F (1)(2)

RESOLUTION TO AMEND TOWN COUNCIL RULES OF PROCEDURE

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

WHEREAS, The Town Board is desirous of amending Town Board Council Rules to correct voting requirements for tie votes and to establish rules for public comment at Town Board meetings; and

WHEREAS, Notice (and a copy of the proposed changes) were given to the Town Board by Councilwoman Bork on November 3, 2025 that she would request the Town Board adopt a resolution to amend the Town Council Rules of Procedure on November 17, 2025.

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS THAT:

1. That the Town Council Rules of Procedure be amended as follows effective immediately:

§ A371-14. Tie vote.

At least three affirmative votes shall be necessary to pass any matter, and at least three negative votes shall be necessary to defeat any matter, as provided by law. Thus, a tie vote shall result in the matter remaining on the table, except as provided in § A371-9.

§ A371-5-A Rules for Public Comment.

1. Business from the Floor: The Town Board will hear the concerns of persons desiring to address the Town Board on any Town of Alden Matter

A. Raise his/her hand and be recognized by the Supervisor.
B. Give his/her name and address to the Town Clerk.
C. Speak directly to the Town Board members, not the audience.
D. Speak once for three (3) minutes or less, unless the Town Board grants the speaker an extension of this time limit for one additional period of three (3) minutes. A speaker may not transfer his/her time to another speaker.
E. Any unruly activity, including yelling or name calling, will result in expulsion from the from the meeting

2. Public hearings: The Town Board will hear the concerns of persons desiring to address the Town Board on the duly called public hearings:

A. Raise his/her hand and be recognized by the Supervisor.
B. Give his/her name and address to the Town Clerk.
C. Speak directly to the Town Board members, not the audience.
D. Speak once for three (3) minutes or less, unless the Town Board grants a speaker an extension of this time limit for one additional period of three (3) minutes. A speaker may not transfer his/her time to another speaker

F (2/2

E. Any unruly activity, including yelling or name calling, will result in expulsion from the from the public hearing.

2. **This resolution shall take effect immediately.**

This resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board held on November 17, 2025, the results of which are as follows:

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