

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER BORK
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE BOARD MEETING MAY 18, 2026
- 4. APPROVAL OF VOUCHERS
- 5. 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. Raise your hand and be recognized by the Supervisor. Give your name and address to the Town Clerk. Speak directly to the Town Board members, not the audience. 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. Any unruly activity, including yelling or name calling, will result in expulsion from the meeting.

- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS
- 7. NEW BUSINESS
 - A. Resolution to Approve Budget Transfer within the 2026 Budget per S/CP
 - B. Resolution to Adopt Revised Key Policy per S/CP
 - C. Motion to Allow Town Park Use for Spooktacular (date change) per S/CP
 - D. Motion to Hire Part Time Seasonal Highway Laborer per S/CP
 - E. Resolution to Approve Host Community Agreement per S/CP
 - F. Resolution Declaring SEQRA Negative Declaration and Approving Minor Subdivision on Broadway per S/CP
 - G. Resolution Declaring SEQRA Negative Declaration and Approving Minor Subdivision on Countyline Rd. per S/CP
- 8. UNFINISHED & TABLED BUSINESS
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR
- 11. NOTICE OF MEETINGS

WORK SESSION:	June 08, 2026	@ 6:00 PM
REG. BOARD MEETING:	June 15, 2026	@ 6:00 PM
- 12. MEMORIAL REMEMBRANCE: Gary J. Link
- 13. ADJOURNMENT

Jun-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember . WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT; VOUCHERS # | 479 | to # | 504 |. ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT			
	6/2/2026			TOTAL
GENERAL FUND "A"	\$9,837.45			\$9,837.45
HIGHWAY FUND "DA/DB"	\$1,050.32			\$1,050.32
PART-TOWN FUND "B"	\$1,800.00			\$1,800.00
SR CTR EXPANSION/4 SEASON "HS"				\$0.00
GRANTS "G"				\$0.00
SPECIAL FIRE PROTECTION "SF"	\$50.00			\$50.00
SEWER INDUSTRIAL PARK "SI"				\$0.00
SEWER DIST. #2 FUND "SA"	\$459.80			\$459.80
TRUST & AGENCY "T"	\$3,633.86			\$3,633.86
SPECIAL REFUSE FUND "SR"				\$0.00
STREET LIGHTING FUND "SL"	\$377.76			\$377.76
PERIWINKLE LTG. DIST."SL1"	\$15.59			\$15.59
ZOELLER RD. WATER DIST."WZ"				\$0.00
WATER DIST. NEWSTEAD "WO"				\$0.00
CONS. WATER DIST "WR"				\$0.00
WATER DIST. EXCHANGE "WX"				\$0.00
CAYUGA CREEK WATER DIST "HY"				\$0.00
WATER DIST. NO.1 "WA"				\$0.00
TOTAL	\$17,224.78	\$0.00	\$0.00	\$17,224.78

AP GL Distribution Report Parameters

Report ID: Year: 2026
 Period: 1 To: 12
 Date Range: Invoice Date Range: 05/19/2026 To: 05/29/2026
 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: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No.	Check No.	Check ID	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A				GENERAL FUND						
Dept 0000				0000						
A.0000.2610				FINES AND FORFEITED BAIL						
20260490	00001		0000001431	OFFICE OF THE STATE COMPTROLLI	1430070-2026-04-(05/27/2026	05/27/2026	5	0.00	1,683.00
Total A.0000.2610				FINES AND FORFEITED BAIL					0.00	1,683.00
Total Dept 0000				0000					0.00	1,683.00
Dept 1110				TOWN JUSTICES						
A.1110.0422				TOWN JUSTICES STENOGRAPHER						
20260485	00001		0000001424	BIELAT, PAULA D	05192026	05/20/2026	05/20/2026	5	0.00	125.00
Total A.1110.0422				TOWN JUSTICES STENOGRAPHER					0.00	125.00
Total Dept 1110				TOWN JUSTICES					0.00	125.00
Dept 1610				INTERNET						
A.1610.0400				INTERNET.CONTRACTUAL EXPENSE						
20260496	00001		0000001862	CHARTER COMMUNICATIONS	142331301040726-	05/27/2026	05/27/2026	5	0.00	130.00
Total A.1610.0400				INTERNET.CONTRACTUAL EXPENSE					0.00	130.00
A.1610.0402				INTERNET.COMPUTER SUPPORT						
20260482	00001		0000002321	KIERCOM COMMUNICATIONS INC.	4858	05/19/2026	05/19/2026	5	0.00	300.00
Total A.1610.0402				INTERNET.COMPUTER SUPPORT					0.00	300.00
Total Dept 1610				INTERNET					0.00	430.00
Dept 1620				BUILDINGS						
A.1620.0407				BUILDINGS.ELECTRICITY						
20260484	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	18000084226	05/19/2026	05/19/2026	5	0.00	880.22
20260498	00001		0000000111	NYSEG	1001-0141--769-1	05/27/2026	05/27/2026	5	0.00	1,181.16
Total A.1620.0407				BUILDINGS.ELECTRICITY					0.00	2,061.38
A.1620.0409				BUILDINGS.WATER						
20260501	00001		0000000183	ERIE COUNTY WATER AUTH	5272026	05/27/2026	05/27/2026	5	0.00	116.88
Total A.1620.0409				BUILDINGS.WATER					0.00	116.88
A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES						
20260480	00001		0000002489	W.B. MASON CO. INC.	261626842/261604	05/19/2026	05/19/2026	5		

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

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 1620					BUILDINGS						
A.1620.0438					BUILDINGS.MATERIALS & SUPPLIES						
20260487		00001		0000002489	W.B. MASON CO. INC. W.B. MASON CO. INC.	261812888/26184C	05/27/2026	05/27/2026	5	0.00	106.08
Total A.1620.0438					BUILDINGS.MATERIALS & SUPPLIES					0.00	338.60
A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES						
20260495		00001		0000002489	W.B. MASON CO. INC.	261901582	05/27/2026	05/27/2026	5	0.00	28.50
Total A.1620.0439					BUILDINGS.JANITORIAL SUPPLIES					0.00	28.50
Total Dept 1620					BUILDINGS					0.00	2,545.36
Dept 1670					CENTRAL MAILING						
A.1670.0402					CENTRAL MAILING.POSTAGE						
20260499		00001		0000002954	QUADIANT FINANCE USA, INC.	5272026	05/27/2026	05/27/2026	5	0.00	987.90
Total A.1670.0402					CENTRAL MAILING.POSTAGE					0.00	987.90
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20260500		00001		0000002141	QUADIANT LEASING USA, INC.	Q2361115	05/27/2026	05/27/2026	5	0.00	179.97
Total A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	179.97
Total Dept 1670					CENTRAL MAILING					0.00	1,167.87
Dept 5132					HIGHWAY GARAGE						
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20260484		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800084226	05/19/2026	05/19/2026	5	0.00	208.48
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	208.48
Total Dept 5132					HIGHWAY GARAGE					0.00	208.48
Dept 6772					PROGRAMS FOR AGING						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
20260486		00001		0000002890	GADD, MICHELLE	052026	05/27/2026	05/27/2026	5	0.00	17.48
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	17.48
Total Dept 6772					PROGRAMS FOR AGING					0.00	17.48

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A						GENERAL FUND						
Dept 7110						PARKS						
A.7110.0437						PARKS.PERMITS						
20260502	00001		00001		0000000034	REAL PROPERTY SERVICES, LLC	05272026	05/27/2026	05/27/2026	5	0.00	1,200.00
Total A.7110.0437						PARKS.PERMITS					0.00	1,200.00
Total Dept 7110						PARKS					0.00	1,200.00
Dept 7140						RECREATION						
A.7140.0424						RECREATION.YOUTH PROGRAMS						
20260488	00001		799		0000002688	AMAZON	4879446	05/27/2026	05/27/2026	5	0.00	27.98
Total A.7140.0424						RECREATION.YOUTH PROGRAMS					0.00	27.98
Total Dept 7140						RECREATION.DUES & SUBSCRIPTIONS					0.00	27.98
A.7140.0432						RECREATION.DUES & SUBSCRIPTIONS						
20260486	00001		00001		0000002890	GADD, MICHELLE	052026	05/27/2026	05/27/2026	5	0.00	12.03
Total A.7140.0432						RECREATION.DUES & SUBSCRIPTIONS					0.00	12.03
Total Dept 7140						RECREATION.RECREATION SUPPLIES					0.00	12.03
A.7140.0434						RECREATION.RECREATION SUPPLIES						
20260479	00001		00001		0000001512	C-SHORE DESIGN	5927	05/19/2026	05/19/2026	5	0.00	804.25
Total A.7140.0434						RECREATION.RECREATION SUPPLIES					0.00	804.25
Total Dept 7140						RECREATION					0.00	844.26
Dept 9060						HOSPITAL AND MEDICAL INSURANCE						
A.9060.0800						HOSPITAL AND MEDICAL INSURANCE						
20260494	00001		800		0000002768	HIGHMARK BCBSWNY	260520105111	05/27/2026	05/27/2026	5	0.00	1,616.00
Total A.9060.0800						HOSPITAL AND MEDICAL INSURANCE					0.00	1,616.00
Total Dept 9060						HOSPITAL AND MEDICAL INSURANCE					0.00	1,616.00
Total Fund A						GENERAL FUND					0.00	9,837.45

Date Prepared: 05/28/2026 03:13 PM
 Report Date: 05/28/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

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Prepared By: LPRITIKIN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund B					PART TOWN FUND						
Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
20260483		00001		0000002805	ROTELLA GRANT MANAGEMENT	60120206	05/19/2026	05/19/2026	5	0.00	1,800.00
Total Dept 6989	B.6989.0411				OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES					0.00	1,800.00
Total Fund B					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
					PART TOWN FUND					0.00	1,800.00

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AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund DB						HIGHWAY FUND - PART TOWN						
Dept 3120						PUBLIC SAFETY						
DB.3120.0403						PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING						
20260491	00001		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN	15981	05/27/2026	05/27/2026	5	0.00	450.00
Total DB.3120.0403						PUBLIC SAFETY.BACKGROUND CHECKS/DOT TESTING					0.00	450.00
Total Dept 3120						PUBLIC SAFETY					0.00	450.00
Dept 9060						HOSPITAL AND MEDICAL INSURANCE						
DB.9060.0800						HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS						
20260503	00001		00001		0000000024	WNY TEAMSTERS WELFARE FUND	05282026	05/28/2026	05/28/2026	5	0.00	600.32
Total DB.9060.0800						HOSPITAL AND MEDICAL INSURANCE.EMPLOYEE BENEFITS					0.00	600.32
Total Dept 9060						HOSPITAL AND MEDICAL INSURANCE					0.00	600.32
Total Fund DB						HIGHWAY FUND - PART TOWN					0.00	1,050.32

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SA				SEWER ALAURA DRIVE						
Dept 8130				SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0408				SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
20260484	00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800084226	05/19/2026	05/19/2026	5	0.00	97.34
Total SA.8130.0408				SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	97.34
SA.8130.0409				SEWAGE TREATMENT AND DISPOSAL.WATER						
20260497	00001		0000000183	ERIE COUNTY WATER AUTH	5222026	05/27/2026	05/27/2026	5	0.00	83.46
Total SA.8130.0409				SEWAGE TREATMENT AND DISPOSAL.WATER					0.00	83.46
SA.8130.0429				SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20260489	00001		0000000039	PETSCHKE, INC	60560	05/27/2026	05/27/2026	5	0.00	279.00
Total SA.8130.0429				SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	279.00
Total Dept 8130				SEWAGE TREATMENT AND DISPOSAL					0.00	459.80
Total Fund SA				SEWER ALAURA DRIVE					0.00	459.80

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

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 SF						FIRE PROTECTION DISTRICT						
Dept 3410						FIRE PROTECTION						
SF.3410.0400						FIRE PROTECTION.LIABILITY INSURANCE						
20260493			00001		0000002550	LANCASTER VOLUNTEER AMBULANC	33576	05/27/2026	05/27/2026	5	0.00	50.00
Total SF.3410.0400						FIRE PROTECTION.LIABILITY INSURANCE					0.00	50.00
Total Dept 3410						FIRE PROTECTION					0.00	50.00
Total Fund SF						FIRE PROTECTION DISTRICT					0.00	50.00

TOWN OF ALDEN

Prepared By: LPRITIKIN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund SL					CONSOLIDATED LIGHTING						
Dept 5182					STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20260484		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800084226	05/19/2026	05/19/2026	5	0.00	377.76
Total	SL.5182.0411				STREET LIGHTING.LIGHTING CONTRACTS					0.00	377.76
Total	Dept 5182				STREET LIGHTING					0.00	377.76
Total	Fund SL				CONSOLIDATED LIGHTING					0.00	377.76

TOWN OF ALDEN

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AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

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 SL1 Dept 5182					PERWINKLE LIGHTING DISTRICT STREET LIGHTING						
SL1.5182.0410					STREET LIGHTING.MAINTENANCE AND OPERATION						
20260484		00001		0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800084226	05/19/2026	05/19/2026	5	0.00	15.59
Total	SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	15.59
Total	Dept 5182				STREET LIGHTING					0.00	15.59
Total	Fund SL1				PERWINKLE LIGHTING DISTRICT					0.00	15.59

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Invoice Date 05/19/2026 To: 05/29/2026

Account No.	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						
20260481	00001	0000002471	NYS DEFERRED COMPENSATION PL 05132026		05/19/2026	05/19/2026	5	0.00	1,657.84
20260504	00001	0000002471	NYS DEFERRED COMPENSATION PL 05272026		05/28/2026	05/28/2026	5	0.00	1,670.02
Total T.0000.0017			DEFERRED COMPENSATION PLAN					0.00	3,327.86
T.0000.0024			ASSOCIATION & UNION DUES						
20260492	00001	0000001631	TEAMSTERS LOCAL 264	05202026	05/27/2026	05/27/2026	5	0.00	306.00
Total T.0000.0024			ASSOCIATION & UNION DUES					0.00	306.00
Total Dept 0000								0.00	3,633.86
Total Fund T			TRUST & AGENCY					0.00	3,633.86
Grand Total								0.00	17,224.78

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	5,316.86
1110	TOWN JUSTICES	0.00	125.00
1610	INTERNET	0.00	430.00
1620	BUILDINGS	0.00	2,545.36
1670	CENTRAL MAILING	0.00	1,167.87
3120	PUBLIC SAFETY	0.00	450.00
3410	FIRE PROTECTION	0.00	50.00
5132	HIGHWAY GARAGE	0.00	208.48
5182	STREET LIGHTING	0.00	393.35
6772	PROGRAMS FOR AGING	0.00	17.48
6989	OTHER ECONOMIC OPPORTUNITY & DEVELOPI	0.00	1,800.00
7110	PARKS	0.00	1,200.00
7140	RECREATION	0.00	844.26
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	459.80
9060	HOSPITAL AND MEDICAL INSURANCE	0.00	2,216.32
Grand Total:		0.00	17,224.78

Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2026	2026
Year:	To:		
Period:	To:	1	12
Date Range:	Invoice Date	Range:	05/19/2026
Sort By:	Voucher Number	Range:	To: 05/29/2026
Vendor Type.:	To:		To:
Vendor Code.:	To:		Print Vendor Name 2: No
Batch No.:	To:		Print Vendor Address: No
Check ID:	To:		Condense Report: Y
Entered By:	To:		Print Vch Dist Detail: No
Include:	All		Print Quotes: No
User Defined:			Print Multi Inv Detail: No
Print Certification:	No	Certification Option:	Use Alt Fund: No
Cash Totals:	Yes, no Page Break	Fund Totals:	
			Yes, no Page Break
Account Table:			
Alt. Sort Table:			

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
20260479	0000001512	5927	05/19/2026	804.25	0.00	00001	5	2026			A.7140.0434	804.25
0201.0000	C-SHORE DESIGN		T-SHIRTS FOR REC & LIFE GUARDS & 11 M						05/19/2026			
20260480	0000002489	261626842/261604898	05/19/2026	106.08	0.00	00001	5	2026			A.1620.0438	106.08
0201.0000	W.B. MASON CO. INC.		12 ROLLS TP & GARBAGE LINERS						05/19/2026			
20260481	0000002471	05132026	05/19/2026	1,657.84	0.00	00001	5	2026	798		T.0000.0017	1,657.84
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR#1						05/19/2026			
20260482	0000002321	4858	05/19/2026	300.00	0.00	00001	5	2026			A.1610.0402	300.00
0201.0000	KIERCOM COMMUNICATIONS INC.		WIRING AT TOWN HALL FOR ACCESS POI						05/19/2026			
20260483	0000002805	60120206	05/19/2026	1,800.00	0.00	00001	5	2026			B.6989.0411	1,800.00
0201.0000	ROTELLA GRANT MANAGEMENT		MONTHLY RETAINER FOR GRANT WRITING						05/19/2026			
20260484	0000000420	1800084226	05/19/2026	1,579.39	0.00	00001	5	2026			A.5132.0407	208.48
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE		APRIL 2026 ELECTRIC						05/19/2026			1,579.39
20260485	0000001424	05192026	05/20/2026	125.00	0.00	00001	5	2026			A.1110.0422	125.00
0201.0000	BIELAT, PAULA D		EVENING COURT HELD WITH JUDGE CC						05/20/2026			
20260486	0000002890	052026	05/27/2026	29.51	0.00	00001	5	2026			A.6772.0440	17.48
0201.0000	GADD, MICHELLE		MONTHLY TRACPHONE AND CANVA MO						05/27/2026			12.03
20260487	0000002489	261812888/261840620	05/27/2026	232.52	0.00	00001	5	2026			A.1620.0438	29.51
0201.0000	W.B. MASON CO. INC.		CASE PAPER TOWEL, PINE SOL, FBRZ PL						05/27/2026			232.52
20260488	0000002688	4879446	05/27/2026	27.98	0.00	00001	5	2026	799		A.7140.0424	27.98
0201.0000	AMAZON		20 PC SIGN MOUNTS						05/27/2026			
20260489	0000000039	60560	05/27/2026	279.00	0.00	00001	5	2026			SA.8130.0429	279.00
0201.0000	PETSCHKE, INC		ALaura SEWER PLANT-SEWEGE PUMP						05/27/2026			
20260490	0000001431	1430070-2026-04-01	05/27/2026	1,683.00	0.00	00001	5	2026			A.0000.2610	1,683.00
0201.0000	OFFICE OF THE STATE COMPTROLLER		COURT FEES COLLECTED APRIL 2026						05/27/2026			
20260491	0000001481	15981	05/27/2026	450.00	0.00	00001	5	2026			DB.3120.0403	450.00
0201.0000	OCCUSTAR WORKPLACE COMPLIANCE		2 RANDOM DRUG TESTING, BREATHALY M						05/27/2026			
20260492	0000001631	05202026	05/27/2026	306.00	0.00	00001	5	2026			T.0000.0024	306.00
0201.0000	TEAMSTERS LOCAL 264		JUNE 2026 TEAMSTERS UNION DUES						05/27/2026			
20260493	0000002550	33576	05/27/2026	50.00	0.00	00001	5	2026			SF.3410.0400	50.00

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
0201.0000	LANCASTER VOLUNTEER AMBULANCE CORP.		PAYMENT OF OUTSTANDING MEDICAL E							05/27/2026		
20260494	0000002768	260520105111	05/27/2026	1,616.00	0.00	00001	5	2026	800	05/27/2026	A.9060.0800	1,616.00
0201.0000	HIGHMARK BCBSWNY		HEALTH INSURANCE JUNE 2026							05/27/2026		
20260495	0000002489	261901582	05/27/2026	28.50	0.00	00001	5	2026		05/27/2026	A.1620.0439	28.50
0201.0000	W.B. MASON CO. INC.		14" STRIP WASHER W/HANDLES FOR TC							05/27/2026		
20260496	0000001862	142331301040726-1	05/27/2026	130.00	0.00	00001	5	2026		05/27/2026	A.1610.0400	130.00
0201.0000	CHARTER COMMUNICATIONS		TOWN HALL INTERNET 5/9/26-6/8/26							05/27/2026		
20260497	0000000183	5222026	05/27/2026	83.46	0.00	00001	5	2026		05/27/2026	SA.8130.0409	83.46
0201.0000	ERIE COUNTY WATER AUTH		WATER SERVICE FOR FAIRVIEW DR 2/1.							05/27/2026		
20260498	0000000111	1001-0141-769-1	05/27/2026	1,181.16	0.00	00001	5	2026		05/27/2026	A.1620.0407	1,181.16
0201.0000	NYSEG		MAY 2026 ELECTRIC INVOICES- ROBERT							05/27/2026		
20260499	0000002954	5272026	05/27/2026	987.90	0.00	00001	5	2026		05/27/2026	A.1670.0402	987.90
0201.0000	QUADIENT FINANCE USA, INC.		POSTAGE FOR TOWN HALL POSTAGE N							05/27/2026		
20260500	0000002141	Q2361115	05/27/2026	179.97	0.00	00001	5	2026		05/27/2026	A.1670.0410	179.97
0201.0000	QUADIENT LEASING USA, INC.		TOWN HALL POSTAGE MACHINE LEASE							05/27/2026		
20260501	0000000183	5272026	05/27/2026	116.88	0.00	00001	5	2026		05/27/2026	A.1620.0409	116.88
0201.0000	ERIE COUNTY WATER AUTH		WATER SERVICE FOR TOWN HALL FOR							05/27/2026		
20260502	0000000034	05272026	05/27/2026	1,200.00	0.00	00001	5	2026		05/27/2026	A.7110.0437	1,200.00
0201.0000	REAL PROPERTY SERVICES, LLC		RETAINER FOR APPRAISAL OF VACANT							05/27/2026		
20260503	0000000024	05282026	05/28/2026	600.32	0.00	00001	5	2026		05/28/2026	DB.9060.0800	600.32
0201.0000	WNY TEAMSTERS WELFARE FUND		DENTAL & VISION INSURANCE MAY& JU							05/28/2026		
20260504	0000002471	05272026	05/28/2026	1,670.02	0.00	00001	5	2026	801	05/28/2026	T.0000.0017	1,670.02
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR#1							05/28/2026		

Total Vouchers reported: 26 **Total GL Detail Reported** 17,224.78
Total Amount All Vouchers 17,224.78

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 PO No.	Period Due/Check Date	Year	Check No.	Account No.	Amount
----- Direct Pay -----											
Fund	Cash Item			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
A - GENERAL FUND	0201.0000		ALDEN	8,193.47	0.00	1,643.98	0.00	0.00	9,837.45		
	Fund Total			8,193.47	0.00	1,643.98	0.00	0.00	9,837.45		
B - PART TOWN FUND	0201.0000		ALDEN	1,800.00	0.00	0.00	0.00	0.00	1,800.00		
	Fund Total			1,800.00	0.00	0.00	0.00	0.00	1,800.00		
DB - HIGHWAY FUND - PART TOWN	0201.0000		ALDEN	1,050.32	0.00	0.00	0.00	0.00	1,050.32		
	Fund Total			1,050.32	0.00	0.00	0.00	0.00	1,050.32		
SA - SEWER ALAURA DRIVE	0201.0000		ALDEN	459.80	0.00	0.00	0.00	0.00	459.80		
	Fund Total			459.80	0.00	0.00	0.00	0.00	459.80		
SF - FIRE PROTECTION DISTRICT	0201.0000		ALDEN	50.00	0.00	0.00	0.00	0.00	50.00		
	Fund Total			50.00	0.00	0.00	0.00	0.00	50.00		
SL - CONSOLIDATED LIGHTING	0201.0000		ALDEN	377.76	0.00	0.00	0.00	0.00	377.76		
	Fund Total			377.76	0.00	0.00	0.00	0.00	377.76		
SL1 - PERWINKLE LIGHTING DISTRICT	0201.0000		ALDEN	15.59	0.00	0.00	0.00	0.00	15.59		
	Fund Total			15.59	0.00	0.00	0.00	0.00	15.59		
T - TRUST & AGENCY	0201.0000		ALDEN	306.00	0.00	3,327.86	0.00	0.00	3,633.86		
	Fund Total			306.00	0.00	3,327.86	0.00	0.00	3,633.86		
Grand Totals				12,252.94	0.00	4,971.84	0.00	0.00	17,224.78		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay				17,224.78					17,224.78		

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	Year	Check No.	Account No.	Amount
----- Direct Pay -----												
Fund					Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
A - GENERAL FUND				ALDEN	8,193.47	0.00	1,643.98	0.00	0.00	9,837.45		
B - PART TOWN FUND				ALDEN	1,800.00	0.00	0.00	0.00	0.00	1,800.00		
DB - HIGHWAY FUND - PART TOWN				ALDEN	1,050.32	0.00	0.00	0.00	0.00	1,050.32		
SA - SEWER LAURA DRIVE				ALDEN	459.80	0.00	0.00	0.00	0.00	459.80		
SF - FIRE PROTECTION DISTRICT				ALDEN	50.00	0.00	0.00	0.00	0.00	50.00		
SL - CONSOLIDATED LIGHTING				ALDEN	377.76	0.00	0.00	0.00	0.00	377.76		
SL1 - PERWINKLE LIGHTING DISTRICT				ALDEN	15.59	0.00	0.00	0.00	0.00	15.59		
T - TRUST & AGENCY				ALDEN	306.00	0.00	3,327.86	0.00	0.00	3,633.86		
Grand Totals					12,252.94	0.00	4,971.84	0.00	0.00	17,224.78		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay					<u>17,224.78</u>							

A

RESOLUTION TO APPROVE BUDGET TRANSFERS WITHIN THE 2026 BUDGET FOR REAL PROPERTY SERVICES, LLC AGREEMENT

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

WHEREAS, the Alden Town Board adopted its 2026 Budget on November 3, 2025;

WHEREAS, the Town needs to transfer funds to pay Real Property Services, LLC for the appraisal of vacant land on West Main Street;

WHEREAS, this budget transfer will not render the Town of Alden insolvent;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS, THAT:

The Alden Town Board hereby authorizes the following transfers:

From (Budget Code)	Amount	To (Budget Code)	General Explanation	Amount
A.1990.0400	\$1,200.00	A.7110.0437	Real Property Services, LLC Agreement for the appraisal of vacant land on West Main Street	\$1,200.00
	\$1,200.00		TOTAL	\$1,200.00

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a special meeting on June 2, 2026, resulting as follows:

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

RESOLUTION TO ADOPT REVISED KEY POLICY

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

WHEREAS, the Town Board in 2025 adopted an Amended Key Policy;

WHEREAS, it has come to the attention of the Town Board that the 2025 Amended Key Policy no longer offers sufficient security to Town Facilities and that the Key Policy needs to be updated to provide for greater control of keys and for greater security of Town Facilities.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

- 1. The Town Board hereby adopts the Attached Town of Alden Key Policy, replacing the 2025 Key Policy; and**
- 2. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 2, 2026, as follows:

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

TOWN OF ALDEN KEY POLICY DRAFT 2026

PURPOSE

The purpose of the Key Policy is to protect the property of the Town of Alden, and of individuals assigned to use Town Buildings, by limiting access to such facilities to assigned individuals only.

SCOPE

This policy applies to all Keyholders and Access Code Holders, volunteers and employees working for or contracted with the Town of Alden. It applies to all Buildings owned and/or leased by the Town of Alden.

POLICY

Locks may only be changed or rekeyed by prior permission of the Town Board. In the event of an Emergency, the Town Supervisor or the Deputy Supervisor may have locks changed or re-keyed.

The Town Supervisor, Deputy Supervisor and Highway Superintendent shall have a key to each and every door/lock on a Town Facility and/or Town Office .

All persons wishing to have a key or access code to any Town Building must strictly adhere to the following policy.

Keyholders are strictly prohibited from making a copy of their key. Access Code Holders are strictly prohibited from sharing their access code. Any person who violates this prohibition will lose their key and/or access code privileges and may cause their organization to lose its key and/or access code privileges.

Keyholders and Access Code Holders are strictly prohibited from sharing their key or access code with anyone; except for Town Board Members. The right to use the key or access code is personal to the holder. Any person who violates this provision will lose their key or access code privileges and may cause their organization to lose its key or access code privileges.

When the Keyholder is finished with the key either because their position with the Town or Organization has ended or because the sports / meeting season has ended, the Keyholder, or their Agent or representative, must return their key to the Town Clerk's Office at the Alden Town Hall.

To pick up a Key, each person must appear in person at the Alden Town Clerk's Office to sign for their key.

To gain access to the key lockbox at Town Hall, the Town Clerk's Office or the Supervisor's Office will assign the access codes.

To gain access to the key lockbox at the Community Center, the Highway Superintendent or the Recreation Director will assign access codes.

Failure to return keys upon termination/separation may result in holding the key holder/organization responsible for the cost to re-key a building.

KEYHOLDER NAME: _____

KEYHOLDER ADDRESS: _____

KEYHOLDER PHONE: _____

TOWN BUILDING KEY ISSUED FOR: _____ KEY #: _____

DATE KEY SIGNED OUT: _____

DRIVER'S LICENSE # _____

I HEREBY ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE ABOVE POLICY AND THAT BY SIGNING BELOW I AGREE TO ADHERE TO THIS POLICY.

Signature of Keyholder upon receiving key: _____

DATE KEY RETURNED: _____

Keyholder/Agent signature: _____

Town Clerk Signature: _____

Motion to allow Town Park Use (Date Change) (6.2.26)

Motion to allow the Alden Substance Abuse Coalition to use the Town Park and Joe Panza Nature Trail on October 23 and 24, 2026 all day on both days for a Trunk -Or- Treat and Halloween Spooktacular Events and to have access to the Park starting on September 21, 2026 for set-up in the weeks prior to the event and until November 3, 2026 to remove the decorations.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the events naming the Town of Alden as an additional insured.

1st:

2nd:

Councilmember Crist	Aye	Nay
Councilmember Bork	Aye	Nay
Supervisor Pautler	Abstain	
Councilmember Drogi	Aye	Nay
Councilmember Kerl	Aye	Nay

Motion to hire part time seasonal Highway laborer (6.2.26)

Motion to hire Owen Glas at a rate of \$18.50 per hour, for an employment term not to exceed five months as a part time seasonal Highway laborer, effective upon successful completion of all pre-employment checks.

1st:

2nd:

Councilmember Crist: AYE NAY

Councilmember Bork: AYE NAY

Supervisor Pautler: AYE NAY

Councilmember Drogi: AYE NAY

Councilmember Kerl: AYE NAY

E

RESOLUTION TO APPROVE HOST COMMUNITY AGREEMENT

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

WHEREAS, 11580 Walden Avenue LLC has offered to the Town of Alden a Host Community Agreement; and

WHEREAS, the Town Board of the Town of Alden would like to accept the Host Community Agreement.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. **The Town Board approves the Host Community Agreement with 11580 Walden Avenue LLC;**
2. That the Town Supervisor is hereby directed to and authorized to sign the Host Community 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 June 2, 2026, as follows:

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

F

RESOLUTION DECLARING SEQRA NEGATIVE DECLARATION AND APPROVING MINOR SUBDIVISION ON BROADWAY

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

WHEREAS, the Alden Town Board is considering an application by BDA New York Holdings LLC for the subdivision of two lots. The entire property currently consists of 5.84 ± acres of improved land at 12771-12775 Broadway in the Town of Alden, further identified as SBL# 110.00-2-13.1 (Parcel "A"). The first proposed lot ("Parcel B") will be 4.33 ± acres and contain a portion of an existing retail plaza (known as 12771 Broadway) and the second proposed lot ("Parcel C") will be the remaining 0.93 ± acres (known as 12775 Broadway) which currently is improved by a McDonald's restaurant (the "Proposed Action");

WHEREAS, the Proposed Action is an unlisted action within the requirements of the New York State Environmental Quality Review Act;

WHEREAS, the Town Building Inspector provided notice to the Erie County Division of Planning, for this Proposed Action, as required under Section 239-m of the General Municipal Law and no comment was received;

WHEREAS, the New York State Environmental Quality Review Act requires the Town to determine the Lead Agency status and the Lead Agency making a SEQR determination;

WHEREAS, the Alden Town Board did assume Lead Agency Status on April 6, 2026, with coordination letters mailed on April 29, 2026;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law the Town Board has prepared the Short Form Environmental Assessment Form, which is now on file with the Town Board and the Town's SEQRA Intake Officer; and

WHEREAS, during review of this Proposed Action, the Town of Alden assessed areas of environmental concern and determined that no significant negative impacts would occur. In reaching this decision, the Town carefully considered all "Criteria" for Determination of Significance listed in the SEQRA Regulations.

WHEREAS, the Town of Alden Planning Board on April 15, 2026, reviewed the Proposed Action and recommended to the Town Board the approval of the Proposed Action.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. **The Town Board, as Lead Agency, has determined that the Proposed Action is an Unlisted Action under SEQRA;**
2. **The Town of Alden, as Lead Agency hereby concludes that the 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;**
3. **That the following parcel, more particularly described as:**

Parcel B
Portion of Tax Map Parcel 119.00-02-13.1
Lands of Alden Center LLC
#12755-12771 Broadway (U.S. Route 20)
Town of Alden, New York
4.33 acres ±

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Alden, County of Erie, State of New York, being bounded and described as follows:

BEGINNING at a point in the southerly street line of Broadway at its intersection with the town line between the Village of Alden on the east and the Town of Alden on the west, said point also being S 70°09'17" W a distance of 298.47' as measured along said street line from its intersection with the westerly street line of Slade Drive;
 THENCE S 01°38'02" E along said town line, a distance of 699.19' to an iron rod with an MC & MC cap;
 THENCE S 70°12'53" W along the northerly line of Exit Properties LLC (R.O., 11357-8823, tax map parcel 119.00-02-14.12) a distance of 179.76' to an iron rod;
 THENCE N 19°25'57" W along the easterly line of Exit Properties LLC (R.O., 11357-8823, tax map parcel 119.00-02-14.12) a distance of 424.33' to a point;
 THENCE through the lands of Alden Center LLC (R.O., 11125-5986, tax map parcel 119.00-02-13.1) the following two courses:

- (1) N 70°34'03" E a distance of 173.00' to a point;
- (2) N 19°25'57" W a distance of 227.55' to a point in the southerly street line of Broadway;

THENCE easterly the following four courses along said southerly street line of Broadway:

- (1) N 75°20'32" E a distance of 16.40' to a point;
- (2) N 71°12'34" E a distance of 41.00' to a point;
- (3) N 18°47'26" W a distance of 15.60' to a point;
- (4) N 70°09'17" E a distance of 162.97' to the point of beginning;

Containing 3.40 acres ± as shown on a map by Denkenberger Surveying, P.C., dated December 11, 2025 and entitled "ALTA/NSPS Land Title Survey of Lands of Alden Center LLC".

BEING a portion of the same premises conveyed from BG Alden Stop, LLC to Alden Center LLC by deed dated 01/30/2007 and filed in the Erie County Clerk's Office in Liber 11125 of Deeds at Page 5986:

Updated Legal Description for
Parcel C
Portion of Tax Map Parcel 119.00-02-13.1
Lands of Alden Center LLC
#12755 Broadway (U.S. Route 20)
Town of Alden, New York
0.93 acres ±

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Alden, County of Erie, State of New York, being bounded and described as follows:

BEGINNING at a point in the southerly street line of Broadway, which point is 534.44' westerly as measured along said street line from its intersection with the westerly street line of Slade Drive;
THENCE through the lands of Alden Center LLC (R.O., 11125-5986, tax map parcel 119.00-02-13.1) the following two courses:

- (1) S 19°25'57" E a distance of 227.55' to a point;
- (2) S 70°34'03" W a distance of 173.00' to a point;

THENCE N 19°25'57" W along the east line of Exit Properties LLC (R.O., 11357-8823, tax map parcel 119.00-02-14.12) a distance of 242.00' to a point in the southerly street line of Broadway;

THENCE N 75°20'32" E along said southerly street line of Broadway a distance of 173.60' to the point of beginning;

Containing 0.93 acres ±, shown as parcel C on a map by Denkenberger Surveying, P.C., dated December 11, 2025 and entitled "ALTA/NSPS Land Title Survey of Lands of Alden Center LLC"

BEING a portion of the same premises conveyed from BG Alden Stop, LLC to Alden Center LLC by deed dated 01/30/2007 and filed in the Erie County Clerk's Office in Liber 11125 of Deeds at Page 5986;

are given subdivision approval; and

4. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on June 2, 2026, the results of which were as follows:

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

**SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, N.Y.
AND REPLY TO MUNICIPALITY**

Submit this form with full statement of proposed action (as described in GML 239-m(c)) at www.Erie.gov/IRonline, OR mail a hard copy (retain a copy for your files) to: Erie County Division of Planning, 95 Franklin Street, Room 1053, Buffalo, N.Y., 14202

DO NOT WRITE IN THIS SPACE

Case No.: 169-ZR-26

Postmark/Delivery Date: 3/18/26

The proposed action described herein is referred in accordance with the provisions of NYS General Municipal Law §239 l - nn
A Municipal Referral Map is available to help determine whether an applicable action is subject to referral.

Description of Proposed Action

1. Name of Municipality: Town of Alden

§239-m(4)(b) provides that the county shall have 30 days after receipt of a full statement of the proposed action to reply.

If the county fails to reply within such period, the referring body may take final action.

However, any county reply received after 30 days but 2 or more days prior to final action by the referring body shall be subject to §239-m(5)

The referring body shall file a report of its final action with the county within 30 days per §239-m(6).

2. Hearing Schedule: Date _____ Time _____ Location _____

3. Action is before: Legislative Body Board of Appeals Planning Board

4. Action consists of: New Ordinance Rezone/Map Change Ordinance Amendment

Site Plan Variance Special Use Permit Other: _____

5. Location of Property: Entire Municipality Address: 12775-757 Broadway Street Alden

5a. S.B.L. of Property: 110.00-2-13.1

6. Referral required as site is within 500' of: State or County Property/Institution Municipal Boundary Farm Operation located in an Agricultural District
 Expressway County Road State Highway Proposed State or County Road, Property, Building/Institution, Drainageway

7. Proposed change or use: The property is a shopping center. Proposal is to subdivide off one portion
(specify the action, such as the scope of variances or site plans) of the property.

8. Other remarks: _____

9. Submitted by: Richard Coburn Email: Richard.Coburn@erie.gov

10. Return Address: 3311 Wende Road Alden, NY 14004

Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 3/18/26. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1. The proposed action is not subject to review under the law.
2. Comment on proposed action is attached hereto.
3. The proposed action is subject to review; Recommendation on Proposed Action is attached hereto.
4. No Recommendation; proposed action has been reviewed and determined to be of local concern.

By the Division of Planning:  Date: 4/9/26

RESOLUTION DECLARING SEQRA NEGATIVE DECLARATION AND APPROVING MINOR SUBDIVISION ON COUNTYLINE ROAD

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

WHEREAS, the Alden Town Board is considering an application by John Seitz for the subdivision of two lots. The entire property currently consists of 10 ± acres of improved land at 1600 Countyline Road in the Town of Alden, further identified as SBL# 109.00-2-7. The first proposed lot ("Parcel 1") will be 6.363 ± acres and contains residential structures (known as 1600 Countyline Road) and the second proposed lot ("Parcel 2") will be the remaining 3.645 ± acres (known as v/l Broadway) which currently is unimproved (the "Proposed Action");

WHEREAS, the Proposed Action is an unlisted action within the requirements of the New York State Environmental Quality Review Act;

WHEREAS, the Town Building Inspector provided notice to the Erie County Division of Planning, for this Proposed Action, as required under Section 239-m of the General Municipal Law and no comment was received;

WHEREAS, the New York State Environmental Quality Review Act requires the Town to determine the Lead Agency status and the Lead Agency making a SEQRA determination;

WHEREAS, the Alden Town Board did assume Lead Agency Status on April 6, 2026, with coordination letters mailed on April 29, 2026;

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law the Town Board has prepared the Short Form Environmental Assessment Form, which is now on file with the Town Board and the Town's SEQRA Intake Officer; and

WHEREAS, during review of this Proposed Action, the Town of Alden assessed areas of environmental concern and determined that no significant negative impacts would occur. In reaching this decision, the Town carefully considered all "Criteria" for Determination of Significance listed in the SEQRA Regulations.

WHEREAS, the Town of Alden Planning Board on April 15, 2026, reviewed the Proposed Action and recommended to the Town Board the approval of the Proposed Action.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. **The Town Board, as Lead Agency, has determined that the Proposed Action is an**

Unlisted Action under SEQRA;

2. **The Town of Alden, as Lead Agency hereby concludes that the 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;**
3. **That the following parcel, more particularly described as:**

New Parcel #1

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie, and State of New York, being part of Lot No. 4, Township 11, Range 5 of the Holland Land Company's Survey, bounded and described as follows:

BEGINNING at a point in the east line of Lot 4, also being the center line of County Line Road, distant 500.00 feet northerly from the southeast corner of Lot 4, said point being a southeast corner of lands deeded to John W. Seitz and Jeannie M. Seitz by deed recorded in the Erie County Clerk's Office in Liber 10877 of Deeds at page 4163; thence northerly along the east line of Lot 4 a distance of 449.27 feet to the northeast corner of said lands deeded to Seitz; thence westerly at right angles and along a north line of said lands deeded to Seitz a distance of 616.90 feet to the northwest corner of said lands deeded to Seitz; thence southerly at right angles parallel with the center line of County Line Road and along the west line of said lands deeded to Seitz a distance of 449.27 feet; thence easterly at right angles and partially along a north line of said lands deeded to Seitz a distance of 616.90 feet to the point of beginning containing 6.363 acres of land, more or less.

New Parcel #2

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Alden, County of Erie, and State of New York, being part of Lot No. 4, Township 11, Range 5 of the Holland Land Company's Survey, bounded and described as follows:

BEGINNING at a point in the south line of Lot 4 distant 300.00 feet westerly from the southeast corner of Lot 4, said point being a southeast corner of lands deeded to John W. Seitz and Jeannie M. Seitz by deed recorded in the Erie County Clerk's Office in Liber 10877 of Deeds at page 4163; thence westerly along the south line of Lot 4 a distance of 316.90 feet to the southwest corner of said lands deeded to Seitz; thence northerly at an interior angle of 89°51'53" parallel with the center line of County Line Road and along the west line of said lands deeded to Seitz a distance of 501.46 feet; thence easterly at right angles a distance of 316.90 feet to a corner of said lands deeded to Seitz; thence southerly at right angles parallel with the center line of County Line Road and along an east line of said lands deeded to Seitz a distance of 500.71 feet to the point of beginning containing 3.645 acres of land, more or less.

are given subdivision approval; and

4. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Alden Town Board on June 2, 2026, the results of which were as follows:

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

**SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, N.Y.
AND REPLY TO MUNICIPALITY**

Submit this form with full statement of proposed action (as described in GML 239-m(c)) at www.Erie.gov/IRonline, OR mail a hard copy (retain a copy for your files) to: Erie County Division of Planning, 95 Franklin Street, Room 1053, Buffalo, N.Y., 14202

DO NOT WRITE IN THIS SPACE

Case No.: 245 M617 26

Postmark/Delivery Date: 5/5/26

The proposed action described herein is referred in accordance with the provisions of NYS General Municipal Law §239 I - nn
A Municipal Referral Map is available to help determine whether an applicable action is subject to referral.

Description of Proposed Action

1. Name of Municipality: Town of Alden

§239-m(4)(b) provides that the county shall have 30 days after receipt of a full statement of the proposed action to reply.

If the county fails to reply within such period, the referring body may take final action.

However, any county reply received after 30 days but 2 or more days prior to final action by the referring body shall be subject to §239-m(5)

The referring body shall file a report of its final action with the county within 30 days per §239-m(6).

2. Hearing Schedule: Date TBD Time TBD Location

3. Action is before: Legislative Body Board of Appeals Planning Board

4. Action consists of: New Ordinance Rezone/Map Change Ordinance Amendment

Site Plan Variance Special Use Permit Other: _____

5. Location of Property: Entire Municipality Address: 1600 County Line Road Alden, NY 14004

5a. S.B.L. of Property: 109.00 2 7

6. Referral required as site is within 500' of: State or County Property/Institution Municipal Boundary Farm Operation located in an Agricultural District

Expressway County Road State Highway Proposed State or County Road, Property, Building/Institution, Drainageway

7. Proposed change or use: Subdivide one property into two parcels
(specify the action, such as the scope of variances or site plans)

8. Other remarks: _____

9. Submitted by: Rick Coburn Email: Richard.Coburn@erie.Gov

10. Return Address: 3311 Wende Rd Alden NY 14004

Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 5/5/26. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1. The proposed action is not subject to review under the law.
2. Comment on proposed action is attached hereto.
3. The proposed action is subject to review; Recommendation on Proposed Action is attached hereto.
4. No Recommendation; proposed action has been reviewed and determined to be of local concern.

By the Division of Planning:  Date: 5/28/26