

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

- 1. PLEDGE OF ALLEGIANCE – COUNCILMEMBER KERL
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE BOARD MEETING
FEBRUARY 2, 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 Appoint Board of Assessment Review Member per S/CP
 - B. Resolution Calling Public Hearing for Fire Truck Purchase per S/CP
 - C. Motion to Allow Use of Town Park by the Alden Chamber of Commerce for a
Taste of Alden Event and Beer Tent per S/CP
 - D. Motion to Allow Use of Town Park- Alden 5K per S/CP
 - E. Motion to Allow Use of Town Park for Farmer’s Market per S/CP
 - F. Motion to approve Alden’s Meals on Wheels and Girl Scout Troop # 31905 Use of
Town Park for a Color Run per S/CP
 - G. Motion to Approve Use of Town Park- ASAPC- NNO per S/CP
 - H. Resolution to Confirm that Town Clerk Serves as Records Management Officer
per S/CP
 - I. Motion to Approve use of Community Center by Robin Gilbert 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:	February 23, 2026	@ 6:00 PM
REG. BOARD MEETING	March 2, 2026	@ 6:00 PM

- 12. MEMORIAL REMEMBRANCE:
- 13. ADJOURNMENT

Feb-26

THE FOLLOWING RESOLUTION WAS OFFERED BY Councilmember , SECOND BY Councilmember , WHO MOVED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID TO WIT: VOUCHERS # | 118 | to # | 185 | . ALL BILLS REVIEWED BY THE TOWN BOARD.

ACCOUNT	AMOUNT					
	2/2/2026 2025	2/2/2026 2026	02/17/2026 2025	02/17/2026 2026	02/17/2026 2026	TOTAL
GENERAL FUND "A"	\$3,503.72	\$6,295.39	\$3,707.31	\$46,304.90		\$59,811.32
HIGHWAY FUND "DA/DB"	\$11,752.47	\$42,948.97	\$104.21			\$54,805.65
PART-TOWN FUND "B"	\$250.00	\$69.90	\$41.72	\$3,567.08		\$3,928.70
SR CTR EXPANSION/4 SEASON "HS"						\$0.00
GRANTS "G"						\$0.00
SPECIAL FIRE PROTECTION "SF"				\$4,612.86		\$4,612.86
SEWER INDUSTRIAL PARK "SI"						\$0.00
SEWER DIST. #2 FUND "SA"	\$93.12		\$188.71	\$590.85		\$872.68
TRUST & AGENCY "T"		\$2,268.82	\$84.96	\$5,459.09		\$7,812.87
SPECIAL REFUSE FUND "SR"				\$44,275.49		\$44,275.49
STREET LIGHTING FUND "SL"	\$1,134.96			\$5,292.02		\$6,426.98
PERIWINKLE LTG. DIST."SLI"	\$46.75			\$49.01		\$95.76
ZOELLER RD. WATER DIST."WZ"		\$18,474.75				\$18,474.75
WATER DIST. NEWSTEAD "WO"						\$0.00
CONS. WATER DIST "WR"						\$0.00
WATER DIST. EXCHANGE "WX"		\$24,576.50				\$24,576.50
WATER DIST. NO. 1 "WA"	\$7,851.82					\$7,851.82
TOTAL	\$24,632.84	\$94,634.33	\$4,126.91	\$110,151.30	\$0.00	\$233,545.38

Voucher Summary Report Parameters

Report ID:		Posted	
Report By:		2025	To: 2025
Year:		1	To: 12
Period:		Invoice Date	Range: 02/04/2026
Date Range:		Voucher Number	Range: To: 02/05/2026
Sort By:			To:
Vendor Type:			Print Vendor Name 2: No
Vendor Code:			Print Vendor Address: No
Batch No.:			Condense Report: Y
Check ID:			Print Vch Dist Detail: No
Entered By:			Print Quotes: No
Include:	All		Print Multi Inv Detail: No
User Defined:			Use Alt Fund: No
Print Certification:	No	Certification Option:	Voucher B
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break
Account Table:			
Alt. Sort Table:			

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID Period PO No.	Year Due/Check Date	Check No.	Account No.	Amount
20260118 0201.0000	0000002069 TRACTOR SUPPLY COMPANY	393511	02/04/2026 CLOTHING ALLOWANCE- STEVE SOJKA	02/04/2026	104.21	0.00	00001 12	2025	02/04/2026	DB.5140.0471	104.21
20260119 0201.0000	0000001574 HODGSON RUSS ATTORNEYS LLP	1326101	02/04/2026 LEGAL SERVICES RENDERED- EMPLOYI A	02/04/2026	74.00	0.00	00001 12	2025	02/04/2026	A.1420.0402	74.00
20260148 0201.0000	0000003094 SHAH INTERPRETATION LLC, BENGALI INTERPRETATION & MILEAGE SANCHAYITA	06172025	02/04/2026	02/04/2026	238.20	0.00	00001 12	2025	02/06/2026	A.1110.0422	238.20
20260149 0201.0000	0000001144 METZGER CIVIL ENGINEERING, PLLC	10460	02/04/2026 CAYUGA CREEK WATER DISTRICT ENGI M	02/04/2026	2,025.00	0.00	00001 12	2025	02/09/2026	A.8389.0401	2,025.00
20260150 0201.0000	0000001431 OFFICE OF THE STATE COMPTROLLER	1430070-2025-12-01	02/04/2026 COURT FEES COLLECTED DECEMBER 2	02/04/2026	637.00	0.00	00001 12	2025	02/09/2026	A.0000.2610	637.00
20260170 0201.0000	0000001762 ELMA PRESS	20015	02/04/2026 TAX RETURN ENVELOPES	02/04/2026	460.00	0.00	00001 12	2025	02/12/2026	A.1670.0403	460.00
20260171	0000003086 AKRON BUGLE	32358A	02/04/2026 PRINT AND PUBLICATION	02/04/2026	251.16	0.00	00001 12	2025	02/12/2026	A.1670.0403 B.8010.0403 T.0000.0052.9000 Total Dist.	124.48 41.72 84.96 251.16
20260172	0000000111 NYSEG	12312025A	02/04/2026 SEWER/ROBERT O DECEMBER ELECTR	02/04/2026	307.34	0.00	00001 12	2025	02/12/2026	A.1620.0407 SA.8130.0408 Total Dist.	118.63 188.71 307.34
20260173	0000002393 HAYLOR FREYER & COON INC.	886913/886915/886912	02/04/2026 TOKIO MARINE SPECIALITY INSURANCE	02/04/2026	30.00	0.00	00001 12	2025	02/12/2026	A.1910.0400	30.00
20260174	0000000000										
Total Vouchers reported: 9											
										Total GL Detail Reported	4,126.91
										Total Amount All Vouchers	4,126.91

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Invoice Name	Inv. Date Stub- Description	Voucher Amt. Taxable	Disc. Amt. Taxable	Check ID PO No.	Year Due/Check Date	Check No. Account No.	Amount
----- Direct Pay -----									
Fund	Cash Item			Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	0201.0000		ALDEN	3,707.31	0.00	0.00	0.00	0.00	3,707.31
	Fund Total			3,707.31	0.00	0.00	0.00	0.00	3,707.31
B - PART TOWN FUND	0201.0000		ALDEN	41.72	0.00	0.00	0.00	0.00	41.72
	Fund Total			41.72	0.00	0.00	0.00	0.00	41.72
DB - HIGHWAY FUND - PART TOWN	0201.0000		ALDEN	104.21	0.00	0.00	0.00	0.00	104.21
	Fund Total			104.21	0.00	0.00	0.00	0.00	104.21
SA - SEWER ALAURA DRIVE	0201.0000		ALDEN	188.71	0.00	0.00	0.00	0.00	188.71
	Fund Total			188.71	0.00	0.00	0.00	0.00	188.71
T - TRUST & AGENCY	0201.0000		ALDEN	84.96	0.00	0.00	0.00	0.00	84.96
	Fund Total			84.96	0.00	0.00	0.00	0.00	84.96
Grand Totals				4,126.91	0.00	0.00	0.00	0.00	4,126.91
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay									
				4,126.91	0.00	0.00	0.00	0.00	4,126.91
----- Direct Pay -----									
Fund				Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND			ALDEN	3,707.31	0.00	0.00	0.00	0.00	3,707.31
B - PART TOWN FUND			ALDEN	41.72	0.00	0.00	0.00	0.00	41.72
DB - HIGHWAY FUND - PART TOWN			ALDEN	104.21	0.00	0.00	0.00	0.00	104.21
SA - SEWER ALAURA DRIVE			ALDEN	188.71	0.00	0.00	0.00	0.00	188.71
T - TRUST & AGENCY			ALDEN	84.96	0.00	0.00	0.00	0.00	84.96
Grand Totals				4,126.91	0.00	0.00	0.00	0.00	4,126.91
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay									
				4,126.91	0.00	0.00	0.00	0.00	4,126.91

2025

AP GL Distribution Report Parameters

Report ID: Year: 2025
Period: 1 To: 12
Date Range: Invoice Date Range: 02/04/2026 To: 02/05/2026
Check ID: Certification Option: Voucher A
Voucher No: No
Batch No: No
Minimum Amt: 0.00
Include: All
Dept Totals: Yes, no Page Break
Sort By: Voucher No
Summary Only: 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 02/04/2026 To: 02/05/2026

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 0000				0000							
A.0000.2610					FINES AND FORFEITED BAIL						
20260150		00001		0000001431	OFFICE OF THE STATE COMPTROLLER	1430070-2025-12-1	02/04/2026	02/09/2026	12	0.00	637.00
Total A.0000.2610					FINES AND FORFEITED BAIL					0.00	637.00
Total Dept 0000				0000						0.00	637.00
Dept 1110					TOWN JUSTICES						
A.1110.0422					TOWN JUSTICES STENOGRAPHER						
20260148		00001		0000003094	SHAH INTERPRETATION LLC, SANCH	06172025	02/04/2026	02/06/2026	12	0.00	238.20
Total A.1110.0422					TOWN JUSTICES STENOGRAPHER					0.00	238.20
Total Dept 1110					TOWN JUSTICES					0.00	238.20
Dept 1420					LAW						
A.1420.0402					ADMINISTRATIVE LEGAL FEES						
20260119		00001		0000001574	HODGSON RUSS ATTORNEYS LLP	1326101	02/04/2026	02/04/2026	12	0.00	74.00
Total A.1420.0402					ADMINISTRATIVE LEGAL FEES					0.00	74.00
Total Dept 1420					LAW					0.00	74.00
Dept 1620					BUILDINGS						
A.1620.0407					BUILDINGS.ELECTRICITY						
20260172		00001		0000000111	NYSEG	12312025A	02/04/2026	02/12/2026	12	0.00	118.63
Total A.1620.0407					BUILDINGS.ELECTRICITY					0.00	118.63
Total Dept 1620					BUILDINGS					0.00	118.63
Dept 1670					CENTRAL MAILING						
A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING						
20260170		00001		0000001762	ELMA PRESS	20015	02/04/2026	02/12/2026	12	0.00	460.00
20260171		00001		0000003086	AKRON BUGLE	32358A	02/04/2026	02/12/2026	12	0.00	124.48
Total A.1670.0403					CENTRAL MAILING.PRINTING & ADVERTISING					0.00	584.48
Total Dept 1670					CENTRAL MAILING					0.00	584.48
Dept 1910					UNALLOCATED INSURANCE						

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 02/04/2026 To: 02/05/2026

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 1910						UNALLOCATED INSURANCE						
A.1910.0400						UNALLOCATED INSURANCE						
	20260173		00001		0000002393	HAYLOR FREYER & COON INC.	886913/886915/88102/04/2026	02/12/2026		12	0.00	30.00
Total A.1910.0400						UNALLOCATED INSURANCE					0.00	30.00
Total Dept 1910						UNALLOCATED INSURANCE					0.00	30.00
Dept 8389						HYDRANT						
A.8389.0401						WATER DISTRICT CAYUGA CREEK WATER DISTRICT						
	20260149		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10460	02/04/2026	02/09/2026		12	0.00	2,025.00
Total A.8389.0401						WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	2,025.00
Total Dept 8389						HYDRANT					0.00	2,025.00
Total Fund A						GENERAL FUND					0.00	3,707.31

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 02/04/2026 To: 02/05/2026

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 8010					ZONING						
B.8010.0403					ZONING.PRINTING & ADVERTISING						
20260171		00001		0000003086	AKRON BUGLE	32358A	02/04/2026	02/12/2026	12	0.00	41.72
Total B.8010.0403					ZONING.PRINTING & ADVERTISING					0.00	41.72
Total Dept 8010					ZONING					0.00	41.72
Total Fund B					PART TOWN FUND					0.00	41.72

AP GL Distribution Report

Prepared By: LPRITIKIN

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 02/04/2026 To: 02/05/2026

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 5140						MISCELLANEOUS (BRUSH AND LEAVES)						
DB.5140.0471						MISCELLANEOUS (BRUSH AND LEAVES).BOOTS						
	20260118		00001		0000002069	TRACTOR SUPPLY COMPANY	393511	02/04/2026	02/04/2026	12	0.00	104.21
Total	DB.5140.0471					MISCELLANEOUS (BRUSH AND LEAVES).BOOTS					0.00	104.21
Total	Dept 5140					MISCELLANEOUS (BRUSH AND LEAVES)					0.00	104.21
Total	Fund DB					HIGHWAY FUND - PART TOWN					0.00	104.21

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 02/04/2026 To: 02/05/2026

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 SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0408						SEWAGE TREATMENT AND DISPOSAL.ELECTRIC						
	20260172		00001		0000000111	NYSEG	12312025A	02/04/2026	02/12/2026	12	0.00	188.71
Total	SA.8130.0408					SEWAGE TREATMENT AND DISPOSAL.ELECTRIC					0.00	188.71
Total	Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	188.71
Total	Fund SA					SEWER ALAURA DRIVE					0.00	188.71

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2025 Period From: 1 To: 12 Invoice Date 02/04/2026 To: 02/05/2026

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 T						TRUST & AGENCY						
Dept 0000						0000						
T.0000.0052.9000						TIMOTHY BURDEN SITE PLANS	32358A	02/04/2026	02/12/2026	12	0.00	84.96
20260171	00001				0000003086	AKRON BUGLE					0.00	84.96
Total T.0000.0052.9000						TIMOTHY BURDEN SITE PLANS					0.00	84.96
Total Dept 0000						0000					0.00	84.96
Total Fund T						TRUST & AGENCY					0.00	84.96
Grand Total											0.00	4,126.91

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	721.96
1110	TOWN JUSTICES	0.00	238.20
1420	LAW	0.00	74.00
1620	BUILDINGS	0.00	118.63
1670	CENTRAL MAILING	0.00	584.48
1910	UNALLOCATED INSURANCE	0.00	30.00
5140	MISCELLANEOUS (BRUSH AND LEAVES)	0.00	104.21
8010	ZONING	0.00	41.72
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	188.71
8389	HYDRANT	0.00	2,025.00
Grand Total:		0.00	4,126.91

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
20260145	0000001595	01232026	02/06/2026	60.00	0.00	00001	2	2026	A.1110.0408	60.00			
0201.0000	NYSMA, NEW YORK STATE MAGISTRATES A		ANNUAL MEMBERSHIP DUES JAN-DEC 2					02/06/2026					
20260146	0000000339	GC00133604	02/06/2026	1,295.00	0.00	00001	2	2026	B.8020.0417	1,295.00			
0201.0000	GENERAL CODE		ECODE360 ANNUAL MAINTENANCE					02/06/2026					
20260147	0000002489	259504085	02/06/2026	27.63	0.00	00001	2	2026	A.1410.0401	27.63			
0201.0000	W.B. MASON CO. INC.		PENS & RULER					02/06/2026					
20260151	0000002688	113-2248489-3256231	02/09/2026	32.96	0.00	00001	2	2026	A.1620.0438	32.96			
0201.0000	AMAZON		WATER FILTER					02/09/2026					
20260152	0000002688	113-0047814-9189806	02/09/2026	17.97	0.00	00001	2	2026	A.7140.0417	17.97			
0201.0000	AMAZON		3 X STREET HOCKEY BALL					02/09/2026					
20260153	0000001144	10358	02/09/2026	2,090.00	0.00	00001	2	2026	T.0000.0052.0200	2,090.00			
0201.0000	METZGER CIVIL ENGINEERING, PLLC		11580 WALDEN AVE ENGINEERING FEE					02/09/2026					
20260154	0000003091	01292026	02/09/2026	28.07	0.00	00001	2	2026	SA.8130.0400	28.07			
0201.0000	KEITH BORDEN		MILEAGE TO RUN SAMPLES TO EC LAB					02/09/2026					
20260155	0000003084	012926	02/09/2026	290.00	0.00	00001	2	2026	SA.8130.0429	290.00			
0201.0000	PLANTECH SUPPORT, LLC		INSTALL & REPLACE VACUUM PUMP CO					02/09/2026					
20260156	0000002688	02052026	02/09/2026	5.63	0.00	00001	2	2026	A.1620.0438	5.63			
0201.0000	AMAZON		DIGITAL TIMER FOR TOWN BOARD MEE					02/09/2026					
20260157	0000001144	10459	02/09/2026	2,476.25	0.00	00001	2	2026	B.8020.0409	2,272.08			
0201.0000	METZGER CIVIL ENGINEERING, PLLC		FEBRUARY 2026 MONTHLY RETAINER F					02/09/2026					
20260158	0000002489	02042026	02/09/2026	110.09	0.00	00001	2	2026	SA.8130.0400	204.17			
0201.0000	W.B. MASON CO. INC.		SUPPLIES FOR TOWN HALL MAINTENAN					02/09/2026					
20260159	0000001764	02022026	02/09/2026	439.81	0.00	00001	2	2026	Total Dist.	2,476.25			
0201.0000	ADP, INC.		PAYROLL PROCESSING FEES & WORKF					02/09/2026					
20260160	0000000653	6134330441	02/09/2026	106.48	0.00	00001	2	2026	A.1620.0406	106.48			
0201.0000	VERIZON WIRELESS		WIRELESS ACCT #780107227-00001					02/09/2026					
20260161	0000002471	02042026	02/09/2026	2,661.84	0.00	00001	2	2026	T.0000.0017	2,661.84			
0201.0000	NYS DEFERRED COMPENSATION PLAN		DEFERRED COMPENSATION PLAN PR#					02/09/2026					
20260162	0000000101	02052026	02/09/2026	31.88	0.00	00001	2	2026	A.1410.0401	31.88			
0201.0000	ALDEN STATE BANK		2 X TOWN CLERK DEPOSIT TICKETS FO					02/09/2026					
20260163	0000002922	41556525	02/09/2026	254.95	0.00	00001	2	2026	A.1670.0410	254.95			
0201.0000	XEROX FINANCIAL SERVICES		MONTHLY LEASING OF MAIL ROOM & SI					02/09/2026					
20260164	0000002957	02052026	02/09/2026	40.60	0.00	00001	2	2026	SA.8130.0410	40.60			

TOWN OF ALDEN

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date	Sub-Description	Voucher Amt.	Disc. Amt.	Check ID	Period	PO No.	Year	Check No.	Due/Check Date	Account No.	Amount
					Taxable									
0201.0000	VERIZON			SEWER PHONE							02/09/2026			
20260165	0000002229	02052026	02/09/2026		4,612.86	0.00	000001	2	2	2026		02/09/2026	SF.9010.0800	4,612.86
0201.0000	VESO LIFE, C/O HOMETOWN BENEFITS IN			GROUP LIFE INSURANCE POLICIES										
20260166	0000003108	02052026	02/09/2026		10.49	0.00	000001	2	2	2026		02/09/2026	A.1220.0401	10.49
0201.0000	COURTNEY KRULL			REIMBURSEMENT FOR IRS 1096 FORMS										
20260167	0000002489	259849281	02/12/2026		1.99	0.00	000001	2	2	2026		02/12/2026	A.1410.0401	1.99
0201.0000	W.B. MASON CO. INC.			LETTER OPENER										
20260168	0000003122	02092026	02/12/2026		58.80	0.00	000001	2	2	2026		02/12/2026	A.1410.0404	58.80
0201.0000	LISA PRITIKIN			MILEAGE TO AND FROM ALDEN STATE										
20260169	0000002489	259613067/259698717	02/12/2026		51.87	0.00	000001	2	2	2026		02/12/2026	A.6772.0440	31.98
0201.0000	W.B. MASON CO. INC.			PLACEMATS, SHOVEL AND TISSUES									A.1620.0438	19.89
20260174	0000003086	323588	02/12/2026		68.32	0.00	000001	2	2	2026		02/12/2026	Total Dist.	51.87
0201.0000	AKRON BUGLE			PRINT AND PUBLISHING FROM AKRON									A.8389.0401	68.32
20260175	0000000481	708	02/12/2026		700.00	0.00	000001	2	2	2026		02/12/2026	A.1410.0201	700.00
0201.0000	TSL CO., INC			2026 TOWN/COUNTY SOFTWARE MAINT										
20260176	0000000111	02102026	02/12/2026		6,816.07	0.00	000001	2	2	2026		02/12/2026	A.1620.0407	1,179.68
0201.0000	NYSEG			JANUARY 2026 ELECTRIC INVOICES									SL1.5182.0410	49.01
20260177	0000002723	0045533-1342-2	02/12/2026		44,275.49	0.00	000001	2	2	2026		02/12/2026	SL.5182.0411	5,292.02
0201.0000	WM CORPORATE SERVICES, INC., AS PAY			REFUSE SERVICES FOR 1/1/26-1/31/26									A.5132.0407	295.36
20260178	0000002064	02102026	02/12/2026		169.56	0.00	000001	2	2	2026		02/12/2026	Total Dist.	6,816.07
0201.0000	VERIZON, ACCT.			LANDLINE ACCT 2/1/26-2/28/26									SR.8160.0400	44,275.49
20260179	0000000137	29720/17510/17520/17500/31430	02/12/2026		707.80	0.00	000001	2	2	2026		02/12/2026	A.1620.0406	169.56
0201.0000	VILLAGE OF ALDEN			VARIOUS WATER BILLS FOR TOWN PRC										
20260180	0000000335	02112026	02/12/2026		36,000.00	0.00	000001	2	2	2026		02/12/2026	A.1620.0409	707.80
0201.0000	TOWN OF LANCASTER, SUPERVISORS' OFF			JOINT SERVICE AGREEMENT FOR FIRE									A.3410.0401	36,000.00
20260181	0000002922	41571195	02/12/2026		118.86	0.00	000001	2	2	2026		02/12/2026	A.1110.0401	118.86
0201.0000	XEROX FINANCIAL SERVICES			MONTHLY LEASING OF COURTS XEROX										
20260182	0000000420	1800083053	02/12/2026		4,570.28	0.00	000001	2	2	2026		02/12/2026	A.1620.0408	3,343.40
0201.0000	ERIE COUNTY COMPTROLLER'S OFFICE			JANUARY 2026 NATURAL GAS									A.5132.0408	1,198.87
													SA.8130.0407	28.01
													Total Dist.	4,570.28

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 Due/Check Date	Check No.	Account No.	Amount
20260183	0000002562	6410	02/12/2026	02/12/2026	1,087.50	0.00	00001	2	2026		A.1610.0402	1,087.50
0201.0000	WNY NETWORKS INC			SPLASHTOP LICENSES & ON-SITE WOR					2026	02/12/2026		
20260184	0000002959	02062026	02/12/2026	02/12/2026	707.25	0.00	00001	2	2026		T.0000.0085	707.25
0201.0000	ERIE COUNTY SENIOR SERVICES			REMIT SENIOR LUNCH PAYMENTS FOR					2026	02/12/2026		
20260185	0000000193	5102053-IN	02/12/2026	02/12/2026	225.00	0.00	00001	2	2026		A.1410.0420	225.00
0201.0000	INSTREAM DBA BIEL'S			PERMANENT REMOVAL- VAULT STORAC					2026	02/12/2026		

Total Vouchers reported: 34
Total GL Detail Reported 110,151.30
Total Amount All Vouchers 110,151.30

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND							
0201.0000	ALDEN	45,808.53	0.00	496.37	0.00	0.00	46,304.90
	Fund Total	45,808.53	0.00	496.37	0.00	0.00	46,304.90
B - PART TOWN FUND							
0201.0000	ALDEN	3,567.08	0.00	0.00	0.00	0.00	3,567.08
	Fund Total	3,567.08	0.00	0.00	0.00	0.00	3,567.08
SA - SEWER ALAURA DRIVE							
0201.0000	ALDEN	590.85	0.00	0.00	0.00	0.00	590.85
	Fund Total	590.85	0.00	0.00	0.00	0.00	590.85
SF - FIRE PROTECTION DISTRICT							
0201.0000	ALDEN	4,612.86	0.00	0.00	0.00	0.00	4,612.86
	Fund Total	4,612.86	0.00	0.00	0.00	0.00	4,612.86
SL - CONSOLIDATED LIGHTING							
0201.0000	ALDEN	5,292.02	0.00	0.00	0.00	0.00	5,292.02
	Fund Total	5,292.02	0.00	0.00	0.00	0.00	5,292.02
SL1 - PERWINKLE LIGHTING DISTRICT							
0201.0000	ALDEN	49.01	0.00	0.00	0.00	0.00	49.01

TOWN OF ALDEN

Voucher Summary Report

Fund	Cash Item	Vendor Cd	Invoice No.	Sub-Description	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount	
		Cash Account	Vendor Name	Inv. Date	Regular	Prepaid	Wire Transfer	Due/Check Date					Total
						49.01	0.00	0.00					49.01
						44,275.49	0.00	0.00					44,275.49
						44,275.49	0.00	0.00					44,275.49
						2,797.25	0.00	2,661.84					5,459.09
						2,797.25	0.00	2,661.84					5,459.09
						106,993.09	0.00	3,158.21					110,151.30
						110,151.30							110,151.30
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													
Fund					Regular	Prepaid	Wire Transfer					Total	
						45,808.53	0.00	496.37					46,304.90
						3,567.08	0.00	0.00					3,567.08
						590.85	0.00	0.00					590.85
						4,612.86	0.00	0.00					4,612.86
						5,292.02	0.00	0.00					5,292.02
						49.01	0.00	0.00					49.01
						44,275.49	0.00	0.00					44,275.49
						2,797.25	0.00	2,661.84					5,459.09
						106,993.09	0.00	3,158.21					110,151.30
						110,151.30							110,151.30
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													

John

AP GL Distribution Report Parameters

Report ID: Year: 2026
 Period: 1 To: 12
 Date Range: Pay Due Date Range: 02/06/2026 To: 02/12/2026
 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 All 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 Pay Due Date 02/06/2026 To: 02/12/2026

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 1110						TOWN JUSTICES						
A.1110.0401						TOWN JUSTICES.OFFICE SUPPLIES						
	20260181		00001		0000002922	XEROX FINANCIAL SERVICES	41571195	02/12/2026	02/12/2026	2	0.00	118.86
Total A.1110.0401											0.00	118.86
A.1110.0408						TOWN JUSTICES.DUES & SUBSCRIPTIONS						
	20260145		00001		0000001595	NYSMA, NEW YORK STATE MAGISTR	01232026	02/06/2026	02/06/2026	2	0.00	60.00
Total A.1110.0408											0.00	60.00
Total Dept 1110											0.00	178.86
Dept 1220						SUPERVISOR						
A.1220.0401						SUPERVISOR.OFFICE SUPPLIES						
	20260158		00001		0000002489	W.B. MASON CO. INC.	02042026	02/09/2026	02/09/2026	2	0.00	10.96
	20260166		00001		0000003108	COURTNEY KRULL	02052026	02/09/2026	02/09/2026	2	0.00	10.49
Total A.1220.0401											0.00	21.45
A.1220.0415						SUPERVISOR.COMPUTER SUPPLIE - ADP						
	20260159		00001		0000001764	ADP, INC.	02022026	02/09/2026	02/09/2026	2	0.00	439.81
Total A.1220.0415											0.00	439.81
Total Dept 1220											0.00	461.26
Dept 1410						TOWN CLERK						
A.1410.0201						TOWN CLERK.COMPUTER SOFTWARE						
	20260175		00001		0000000481	TSL CO., INC	708	02/12/2026	02/12/2026	2	0.00	700.00
Total A.1410.0201											0.00	700.00
A.1410.0401						TOWN CLERK.OFFICE SUPPLIES						
	20260147		00001		0000002489	W.B. MASON CO. INC.	259504085	02/06/2026	02/06/2026	2	0.00	27.63
	20260162		00001		000000101	ALDEN STATE BANK	02052026	02/09/2026	02/09/2026	2	0.00	31.88
	20260167		00001		0000002489	W.B. MASON CO. INC.	259849281	02/12/2026	02/12/2026	2	0.00	1.99
Total A.1410.0401											0.00	61.50
A.1410.0404						TOWN CLERK.MILEAGE						
	20260168		00001		0000003122	LISA PRITIKIN	02092026	02/12/2026	02/12/2026	2	0.00	58.80
Total A.1410.0404											0.00	58.80

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

Account 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 1410				TOWN CLERK						
A.1410.0404				TOWN CLERK.MILEAGE						
A.1410.0420				TOWN CLERK.P.M. AGREEMENTS						
20260185	00001	00001	0000000193	INSTREAM DBA BIEL'S	5102053-IN	02/12/2026	02/12/2026	2	0.00	225.00
Total A.1410.0420				TOWN CLERK.P.M. AGREEMENTS					0.00	225.00
Total Dept 1410				TOWN CLERK					0.00	1,045.30
Dept 1610				INTERNET						
A.1610.0402				INTERNET.COMPUTER SUPPORT						
20260183	00001	00001	0000002562	WNY NETWORKS INC	6410	02/12/2026	02/12/2026	2	0.00	1,087.50
Total A.1610.0402				INTERNET.COMPUTER SUPPORT					0.00	1,087.50
Total Dept 1610				INTERNET					0.00	1,087.50
Dept 1620				BUILDINGS						
A.1620.0406				BUILDINGS.TELEPHONE						
20260160	00001	00001	0000000653	VERIZON WIRELESS	6134330441	02/09/2026	02/09/2026	2	0.00	106.48
20260178	00001	00001	0000002064	VERIZON, ACCT. 156347582000177	02102026	02/12/2026	02/12/2026	2	0.00	169.56
Total A.1620.0406				BUILDINGS.TELEPHONE					0.00	276.04
A.1620.0407				BUILDINGS.ELECTRICITY						
20260176	00001	00001	0000000111	NYSEG	02102026	02/12/2026	02/12/2026	2	0.00	1,179.68
Total A.1620.0407				BUILDINGS.ELECTRICITY					0.00	1,179.68
A.1620.0408				BUILDINGS.HEAT						
20260182	00001	00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083053	02/12/2026	02/12/2026	2	0.00	3,343.40
Total A.1620.0408				BUILDINGS.HEAT					0.00	3,343.40
A.1620.0409				BUILDINGS.WATER						
20260179	00001	00001	0000000137	VILLAGE OF ALDEN	29720175101752102/12/2026	02/12/2026	02/12/2026	2	0.00	707.80
Total A.1620.0409				BUILDINGS.WATER					0.00	707.80
A.1620.0438				BUILDINGS.MATERIALS & SUPPLIES						
20260151	00001	769	0000002688	AMAZON	113-2248489-3256	02/09/2026	02/09/2026	2	0.00	32.96
20260156	00001	771	0000002688	AMAZON	02052026	02/09/2026	02/09/2026	2	0.00	5.63

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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						
20260169	00001				0000002489	W.B. MASON CO. INC.	259613067/259698	02/12/2026	02/12/2026	2	0.00	19.89
Total A.1620.0438						BUILDINGS.MATERIALS & SUPPLIES					0.00	58.48
A.1620.0439						BUILDINGS.JANITORIAL SUPPLIES						
20260158	00001				0000002489	W.B. MASON CO. INC.	02042026	02/09/2026	02/09/2026	2	0.00	99.13
Total A.1620.0439						BUILDINGS.JANITORIAL SUPPLIES					0.00	99.13
Total Dept 1620						BUILDINGS					0.00	5,664.53
Dept 1670						CENTRAL MAILING						
A.1670.0410						CENTRAL MAILING.OFFICE EQUIP RENT						
20260163	00001				0000002922	XEROX FINANCIAL SERVICES	41556525	02/09/2026	02/09/2026	2	0.00	254.95
Total A.1670.0410						CENTRAL MAILING.OFFICE EQUIP RENT					0.00	254.95
Total Dept 1670						CENTRAL MAILING					0.00	254.95
Dept 3410						FIRE PROTECTION						
A.3410.0401						FIRE PROTECTION.FIRE DISPATCH SERVICES						
20260180	00001				0000000335	TOWN OF LANCASTER, SUPERVISOR	02112026	02/12/2026	02/12/2026	2	0.00	36,000.00
Total A.3410.0401						FIRE PROTECTION.FIRE DISPATCH SERVICES					0.00	36,000.00
Total Dept 3410						FIRE PROTECTION					0.00	36,000.00
Dept 5132						HIGHWAY GARAGE						
A.5132.0407						HIGHWAY GARAGE.LIGHT						
20260176	00001				0000000111	NYSEG	02102026	02/12/2026	02/12/2026	2	0.00	295.36
Total A.5132.0407						HIGHWAY GARAGE.LIGHT					0.00	295.36
A.5132.0408						HIGHWAY GARAGE.HEAT						
20260182	00001				0000000420	ERIE COUNTY COMPTROLLER'S OFF	1800083053	02/12/2026	02/12/2026	2	0.00	1,198.87
Total A.5132.0408						HIGHWAY GARAGE.HEAT					0.00	1,198.87
Total Dept 5132						HIGHWAY GARAGE					0.00	1,494.23
Dept 6772						PROGRAMS FOR AGING						

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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											
Dept 6772											
GENERAL FUND											
PROGRAMS FOR AGING											
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES				2	0.00	31.98
20260169		00001		0000002489	W.B. MASON CO. INC.	259613067/259698	02/12/2026	02/12/2026		0.00	31.98
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	31.98
Total Dept 6772					PROGRAMS FOR AGING					0.00	31.98
Dept 7140											
RECREATION											
A.7140.0417											
RECREATION.ADULT PROGRAMS											
20260152		00001	770	0000002688	AMAZON	113-0047814-9189	02/09/2026	02/09/2026	2	0.00	17.97
Total A.7140.0417					RECREATION.ADULT PROGRAMS					0.00	17.97
Total Dept 7140					RECREATION					0.00	17.97
Dept 8389											
HYDRANT											
A.8389.0401											
WATER DISTRICT CAYUGA CREEK WATER DISTRICT											
20260174		00001		0000003086	AKRON BUGLE	323588	02/12/2026	02/12/2026	2	0.00	68.32
Total A.8389.0401					WATER DISTRICT CAYUGA CREEK WATER DISTRICT					0.00	68.32
Total Dept 8389					HYDRANT					0.00	68.32
Total Fund A					GENERAL FUND					0.00	46,304.90

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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 8020						PLANNING						
B.8020.0409						PLANNING:TOWN ENGINEER						
	20260157		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10459		02/09/2026	02/09/2026	2	0.00	2,272.08
Total B.8020.0409						PLANNING:TOWN ENGINEER					0.00	2,272.08
B.8020.0417						PLANNING.UPDATE LOCAL LAW						
	20260146		00001		0000000339	GENERAL CODE	GC00133604	02/06/2026	02/06/2026	2	0.00	1,295.00
Total B.8020.0417						PLANNING.UPDATE LOCAL LAW					0.00	1,295.00
Total Dept 8020						PLANNING					0.00	3,567.08
Total Fund B						PART TOWN FUND					0.00	3,567.08

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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 SA						SEWER ALAURA DRIVE						
Dept 8130						SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0400						SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE						
20260154	00001			00001	0000003091	KEITH BORDEN	01292026	02/09/2026	02/09/2026	2	0.00	28.07
20260157	00001			00001	0000001144	METZGER CIVIL ENGINEERING, PLLC 10459		02/09/2026	02/09/2026	2	0.00	204.17
Total SA.8130.0400						SEWAGE TREATMENT AND DISPOSAL.CONTRACTUAL EXPENSE					0.00	232.24
SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL.GAS						
20260182	00001			00001	0000000420	ERIE COUNTY COMPTROLLER'S OFF 1800083053		02/12/2026	02/12/2026	2	0.00	28.01
Total SA.8130.0407						SEWAGE TREATMENT AND DISPOSAL.GAS					0.00	28.01
SA.8130.0410						SEWAGE TREATMENT AND DISPOSAL.PHONE						
20260164	00001			00001	0000002957	VERIZON	02052026	02/09/2026	02/09/2026	2	0.00	40.60
Total SA.8130.0410						SEWAGE TREATMENT AND DISPOSAL.PHONE					0.00	40.60
SA.8130.0429						SEWAGE TREATMENT AND DISPOSAL.REPAIRS						
20260155	00001			00001	0000003084	PLANTECH SUPPORT, LLC	012926	02/09/2026	02/09/2026	2	0.00	290.00
Total SA.8130.0429						SEWAGE TREATMENT AND DISPOSAL.REPAIRS					0.00	290.00
Total Dept 8130						SEWAGE TREATMENT AND DISPOSAL					0.00	590.85
Total Fund SA						SEWER ALAURA DRIVE					0.00	590.85

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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 Dept 9010					FIRE PROTECTION DISTRICT STATE RETIREMENT						
SF.9010.0800					SERVICE AWARD PROGRAM						
20260165		00001		0000002229	VESO LIFE, C/O HOMETOWN BENEFI	02052026	02/09/2026	02/09/2026	2	0.00	4,612.86
Total SF.9010.0800					SERVICE AWARD PROGRAM					0.00	4,612.86
Total Dept 9010					STATE RETIREMENT					0.00	4,612.86
Total Fund SF					FIRE PROTECTION DISTRICT					0.00	4,612.86

Date Prepared: 02/12/2026 04:13 PM
 Report Date: 02/12/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
 Page 8 of 12
 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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 Dept 5182					CONSOLIDATED LIGHTING STREET LIGHTING						
SL.5182.0411					STREET LIGHTING.LIGHTING CONTRACTS						
20260176		00001		0000000111	NYSEG	02102026	02/12/2026	02/12/2026	2	0.00	5,292.02
Total	SL.5182.0411				STREET LIGHTING.LIGHTING CONTRACTS					0.00	5,292.02
Total	Dept 5182				STREET LIGHTING					0.00	5,292.02
Total	Fund SL				CONSOLIDATED LIGHTING					0.00	5,292.02

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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	02102026	02/12/2026	02/12/2026	2	0.00	49.01
20260176	00001		0000000111	NYSEG					0.00	49.01
Total SL1.5182.0410				STREET LIGHTING.MAINTENANCE AND OPERATION					0.00	49.01
Total Dept 5182				STREET LIGHTING					0.00	49.01
Total Fund SL1				PERWINKLE LIGHTING DISTRICT					0.00	49.01

Date Prepared: 02/12/2026 04:13 PM
 Report Date: 02/12/2026
 Account Table:
 Alt. Sort Table:

TOWN OF ALDEN

AP GL Distribution Report

PUR4130 1.0
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 Prepared By: LPRITIKIN

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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 SR Dept 8160					REFUSE COLLECTION DISTRICT REFUSE AND GARBAGE						
SR.8160.0400					REFUSE AND GARBAGE.REFUSE COLLECTION						
20260177		00001		000002723	WM CORPORATE SERVICES, INC., A:	A:0045533-1342-2	02/12/2026	02/12/2026	2	0.00	44,275.49
Total	SR.8160.0400				REFUSE AND GARBAGE.REFUSE COLLECTION					0.00	44,275.49
Total	Dept 8160				REFUSE AND GARBAGE					0.00	44,275.49
Total	Fund SR				REFUSE COLLECTION DISTRICT					0.00	44,275.49

TOWN OF ALDEN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

Account 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						
20260161	00001	773	0000002471	NYS DEFERRED COMPENSATION PL.02042026		02/09/2026	02/09/2026	2	0.00	2,661.84
Total T.0000.0017				DEFERRED COMPENSATION PLAN					0.00	2,661.84
T.0000.0052.0200				11580 WALDEN, SITE PLAN FEES						
20260153	00001		0000001144	METZGER CIVIL ENGINEERING, PLLC 10358		02/09/2026	02/09/2026	2	0.00	2,090.00
Total T.0000.0052.0200				11580 WALDEN, SITE PLAN FEES					0.00	2,090.00
T.0000.0085				OTHER						
20260184	00001		0000002959	ERIE COUNTY SENIOR SERVICES	02062026	02/12/2026	02/12/2026	2	0.00	707.25
Total T.0000.0085				OTHER					0.00	707.25
Total Dept 0000									0.00	5,459.09
Total Fund T				TRUST & AGENCY					0.00	5,459.09
Grand Total									0.00	110,151.30

Dept. No.	Name	Enc. Amount	Exp. Amount
0000	0000	0.00	5,459.09
1110	TOWN JUSTICES	0.00	178.86
1220	SUPERVISOR	0.00	461.26
1410	TOWN CLERK	0.00	1,045.30
1610	INTERNET	0.00	1,087.50
1620	BUILDINGS	0.00	5,664.53
1670	CENTRAL MAILING	0.00	254.95
3410	FIRE PROTECTION	0.00	36,000.00
5132	HIGHWAY GARAGE	0.00	1,494.23
5182	STREET LIGHTING	0.00	5,341.03
6772	PROGRAMS FOR AGING	0.00	31.98
7140	RECREATION	0.00	17.97
8020	PLANNING	0.00	3,567.08
8130	SEWAGE TREATMENT AND DISPOSAL	0.00	590.85
8160	REFUSE AND GARBAGE	0.00	44,275.49
8389	HYDRANT	0.00	68.32
9010	STATE RETIREMENT	0.00	4,612.86

Date Prepared: 02/12/2026 04:13 PM
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TOWN OF ALDEN

PUR4130 1.0
Page 12 of 12
Prepared By: LPRITIKIN

AP GL Distribution Report

Fiscal Year: 2026 Period From: 1 To: 12 Pay Due Date 02/06/2026 To: 02/12/2026

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
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Grand Total:

0.00 110,151.30

A

RESOLUTION TO APPOINT BOARD OF ASSESSMENT REVIEW MEMBER

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

WHEREAS, there is a vacancy on the Town of Alden Board of Assessment Review; and

WHEREAS, the Alden Town Board has determined that John Lombardi is qualified to serve on the Board of Assessment Review.

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

- 1. John Lombardi is hereby appointed to the Town of Alden Board of Assessment Review for a term to expire on September 30, 2029; stipend as per the Town of Alden 2026 Schedule of Salaries;**
- 2. The Town Assessor shall notify Erie County Real Property Tax Services and the New York State Office of Real Property Tax Services of this Appointment; and**
- 3. This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 17, 2026, as follows:

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

RESOLUTION CALLING PUBLIC HEARING FOR FIRE TRUCK PURCHASE

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

WHEREAS, Millgrove Volunteer Fire Department wishes to finance the purchase of a used Fire Truck through the proposed issuance of an obligation to Alden State Bank; and

WHEREAS, the obligation is in the maximum principal amount of \$250,000.00 for such firefighting equipment; which is used to provide emergency fire protection service to the Fire Protection District of the Towns of Alden and Lancaster, New York; and

WHEREAS, a Public Hearing is required for Town Board approval on the borrowing and issuance of the obligation, as this is a prerequisite to exemption from income taxation of the interest payable under the terms of such obligation, pursuant to Section 103 and related sections of, and regulations under, the Internal Revenue Code.

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. A Public Hearing on the proposed issuance of an obligation for the purchase of a used Fire Truck to be used by the Millgrove Volunteer Fire Department, will be held at the Alden Town Hall on the 2nd day of March, 2026, at 6:05 p.m., local time;
- 2. The Town Clerk is hereby directed to publish the Notice of Hearing in the Akron Bugle; post the Notice of Hearing on Town Bulletin Board, which shall be in the form attached hereto and made a part hereof; and
- 3. This resolution shall take effect immediately.

The question of the adoption of the foregoing order was duly put to a vote on roll call at a regular meeting on February 17, 2026, which resulted as follows:

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

**NOTICE OF PUBLIC HEARING
TOWN OF ALDEN**

PLEASE TAKE NOTICE that a public hearing will be conducted by Alden Town Board which hearing shall be conducted at the Alden Town Hall, 3311 Wende Rd. Alden NY 14004 at 6:05 PM prevailing time on March 2, 2026 to hear all persons interested in the proposed borrowing by the Millgrove Volunteer Fire Department, Inc. to finance the purchase of a firefighting piece of equipment otherwise known as a KME Fire Apparatus Top-Mount Pumper – Spartan FC-94 Chassis to be owned by the Millgrove Volunteer Fire Department, Inc. and the proposed issuance of an obligation to Alden State Bank.

The obligation is in the maximum principal amount of \$250,000.00 for such firefighting equipment which is used to provide emergency fire protection service to Fire Protection District of the Towns of Alden and Lancaster, Erie County, NY. The aforesaid fire house is located at 11621 Genesee St., Alden, NY.

The public hearing and the subsequent approval by the Millgrove Volunteer Fire Department, Inc. of the borrowing and issuance of the obligation are prerequisites to exemption from income taxation of the interest payable under the terms of such obligation, pursuant to Section 103 and related sections of, and regulations under, the Internal Revenue Code.

Persons attending the public hearing will be given the opportunity to make brief oral statements in connection with the proposed financing and written comments may be submitted to the Alden Town Clerk at or prior to the hearing.

Alyssa Cooper,
Alden Town Clerk

Motion to Allow Use of Town Park by the Alden Chamber of Commerce for a Taste of Alden Event and Beer Tent (2.17.26)

Motion to approve the Alden Chamber of Commerce's use of the Town Park, Kiwanis Shelter, and bandshell from June 1, 2026 through June 8, 2026 for a Taste of Alden Event with Beer Tent on June 4, 2026 from 4 pm until 11 pm. The Beer Tent will be provided by the Alden Hook & Ladder Fire Company. The Chamber must provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, and sign an indemnification agreement with the Town. The Alden Hook & Ladder Fire Company must provide proof of liability insurance and liquor liability insurance naming the Town of Alden as an additional insured and sign an Indemnification Agreement with the Town. The Chamber is responsible for making sure that all food vendors and the Chamber obtain Eric County Health Department permits.

The Chamber is responsible for cleaning up the Town Park after the events.

Bounce houses are prohibited.

The Alden Town Clerk is directed to send notice of this approval to the Chamber.

1st:

2nd:

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

Motion to Allow Use of Town Park (2.17.26)

Motion to approve the Alden Community Scholarship Foundation's use of the Town Park on June 4, 2026 for the 5K Race for scholarships, in conjunction with the Alden Chamber of Commerce Taste of Alden Event. The Foundation must provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate, and sign an indemnification agreement. The Alden Hook & Ladder Fire Company Inc. must provide proof of liquor liability insurance.

The Foundation must obtain all required NYS Gaming Commission Licenses for any raffles conducted at the event.

The Foundation is responsible for cleaning up the Town Park after the event.

Bounce houses are prohibited.

The Town Clerk is hereby directed to send notice of this approval to the Alden Community Scholarship Foundation.

1st:

2nd:

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

F

Motion to Allow Use of Town Park for Farmer's Market (2.17.26)

Motin to approve the request of the Alden Chamber of Commerce to use the Town Park and concession stand (for food and non-alcoholic beverage sales) for a Farmer's Market (with food, produce, plant and craft vendors and with musical entertainment) on Monday evenings from 3 pm until 8.00 PM from June 1, 2026 through September 13, 2026 in conjunction with the Town of Alden Car Cruise Night. The Chamber shall obtain all required Health Department permits and shall provide proof of liability insurance naming the Town of Alden as an additional insured.

Bounce Houses are prohibited.

The Chamber is responsible for cleaning up the Town Park after the events.

The Town Clerk is directed to promptly send notice of this approval to the Alden Chamber of Commerce.

1st:

2nd:

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

F

Motion to approve Alden’s Meals on Wheels and Girl Scout Troop # 31905 Use of Town Park for a Color Run (3.3.25)

Motion to approve Alternative Care Services Of WNY, Inc.’s, (a/k/a Alden Meals on Wheels) and Girl Scout Troop #31905 to use the Town Park, on June 13, 2026 from 10 am until 4 pm for a Color Run Event to benefit Alden Meals on Wheels. Meals on Wheels must provide a certificate of liability insurance with the Town of Alden named as an additional insured in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate; shall require all Run participants to sign a waiver; and will provide EMT/Nurse services at the event.

Meal on Wheels is responsible for cleaning up the Town Park after the events.

Meals on Wheels is responsible for making sure that all food vendors and the Chamber obtain Erie County Health Department permits

Bounce Houses are prohibited.

The Alden Town Clerk is directed to send notice of this approval to Meals on Wheels.

1st:

2nd:

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

Motion to Approve Use of Town Park (2.17.26)

Motion to allow the Alden Substance Abuse Coalition to use the Town Park on August 4th, 2026 from 2 pm until 8 pm for the National Night Out Event .

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

Bounce Houses are prohibited

The Town Clerk is directed to promptly send notice of this approval to the Alden Substance Abuse Coalition.

The Alden Substance Abuse Coalition will clean up the Park after the event.

1st:

2nd:

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

#

RESOLUTION TO CONFIRM THAT TOWN CLERK SERVES AS RECORDS MANAGEMENT OFFICER

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

WHEREAS, Alyssa Cooper is the duly elected Town Clerk of the Town of Alden with a term of January 1, 2026 through December 31, 2028; and

WHEREAS, Pursuant to New York State Town Law Section 30 and Article 57-A of the New York State Arts & Cultural Affairs Law, a Town Clerk serves as the Town's Record Management Officer.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. **The Town Board hereby confirms that Town Clerk, Alyssa Cooper is the Records Management Officer for the Town of Alden.**
2. **This resolution shall take effect immediately.**

The foregoing Resolution was duly put to a roll call vote at a regular meeting on February 17, 2026, as follows:

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

I

Motion to approve use Community Center (2.17.2026)

Motion to approve the request of Robin Gilbert to use the medium and large rooms of the Community Center on March 4, 2026 from 6:30 PM until 9:30 PM for a bi-partisan Town Hall Meeting, which is open to the public.

1st:

2nd:

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